08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 9314041588, 9414041588 Phone: 0141-2990700

BILL OF SUPPLY **RADHEY ENTERPRISES**

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

FSSAI NO.12215026001442	DKOOLV	VAL15@GN	L15@GMAIL.COM			Invoice No. SL/13339			
Party: PARMANAND TRADERS RA	ADAWAS	Dated.		25/01/2025		Ref. Date 2	25/01/2025		
		Invoice Time 13:32 G.R. No.			i.				
		Transport.							
Party Station JAIPUR Phone n GST NO UnRegistered		Truck No. 0364							
		E-Way Bill No. IRN No							
									Broker. DL PHOOLCHAND
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST DATE (/	Amount		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA DAL(30KG)-1	071390	1.00	30.00	7,350.00	0.00	2,205.00

Other	Charges	Total Qty	1	30.00	Basic Amount	2,205.00
Note					Oth.Charges	4.00
KANTA	MAZDURI				CGST TAX	0.00
2.20 Amoun	2.20 t Chargeable (In Words):				SGST TAX	0.00
	Two Thousand Two Hundred Nine Only	' .			Net Amount	2.209.00

CGST0%+SGST0% On Rs.2205.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENTERPRISES Declaration

1.All Subject to Jaipur Jurisdiction Only.

- 2.Our Goods are claimless & Goods once sold cannot be taken back.
- 3.Payment within 15days otherwise 24% p.a.interst will be charged.

Authorised Signatory

GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT What's app 9314041588 (M) 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

E-24, RAJDH					JAIPUR	1			
/ =		_	,	,	-		SL/13339		
Party:PARMANAND TRADERS RADAWAS		Dated.				Ref. Date 2	25/01/2025		
		Invoice Time G.R. No.		13:32					
		Transport.							
v Station JAIPUR		Truck N	0364	0364					
•		E-Way	E-Way Bill No.						
		IRN No							
ker. DL PHOOLCHAND		ACK No Date : 1					/1/1975 00:00		
Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
CHANA DAL(SUKG)-1		0/1590	1.00	30.00	7,550.00	0.00	2,205.00		
	I NO.12215026001442	E-24, RAJDHANI KRISHI U NO.12215026001442 DKOOLW Y:PARMANAND TRADERS RADAWAS y Station JAIPUR ne n NO UnRegistered ker. DL PHOOLCHAND Description Of Goods	E-24, RAJDHANI KRISHI UPAJ MANI NO.12215026001442 DKOOLWAL15@GM y:PARMANAND TRADERS RADAWAS Invoice G.R. No Transp y Station JAIPUR ne n NO UnRegistered Ker. DL PHOOLCHAND Description Of Goods E-24, RAJDHANI KRISHI UPAJ MANI INVOICE G.R. No Transp Truck I E-Way IRN No HSN Code	E-24, RAJDHANI KRISHI UPAJ MANDI, SIKA INO.12215026001442 DKOOLWAL15@GMAIL.CO y : PARMANAND TRADERS RADAWAS Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No NO UnRegistered Ker. DL PHOOLCHAND Description Of Goods E-Way Gill No. URS No. URN No Description Of Goods E-Way Bill No. URN No Description Of Goods Other Part No. Description Of Goods Description Of Goods	NO.12215026001442 DKOOLWAL15@GMAIL.COM Y : PARMANAND TRADERS RADAWAS Dated. 25/01/202 Invoice Time 13:32 G.R. No. Transport. Y Station JAIPUR Truck No. 0364 E-Way Bill No. IRN No NO UnRegistered Rer. DL PHOOLCHAND ACK No Description Of Goods HSN Qty Weigh	E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR NO.12215026001442 DKOOLWAL15@GMAIL.COM In y : PARMANAND TRADERS RADAWAS Dated. 25/01/2025 F Invoice Time 13:32 G.R. No.	E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR INO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No. y : PARMANAND TRADERS RADAWAS Dated. 25/01/2025 Ref. Date 2 Invoice Time 13:32 G.R. No. Transport. Truck No. 0364 E-Way Bill No. IRN No NO UnRegistered Ker. DL PHOOLCHAND Description Of Goods HSN Code Qty Weigh Rate GST RATE %		

Other (Charges	Total Qty	1	30.00	Basic Amount	2,205.00
Note					Oth.Charges	4.00
KANTA	MAZDURI				CGST TAX	0.00
2.20 Amoun	2.20 t Chargeable (In Words):				SGST TAX	0.00
	Two Thousand Two Hundred Nine O	nly.			Net Amount	2,209.00

CGST0%+SGST0% On Rs.2205.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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