08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

F.24 RAIDHANI KRISHI UPAT MANDI SIKAR ROAD TAIPUR

12-2-1, KAJDII	ANI KKISIII OI AJ MANDI, SIKA	ak koad, jan	OK			
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	OM	Invoice No. SL/14563			
Party : BASANT KUMAR & CO.	Dated.	19/02/2025	Ref. Date 19/02/2025			
	Invoice Time	Invoice Time 12:27				
	G.R. No.	G.R. No.				
	Transport.	ROYAL SAINIK				
Party Station DIDWANA	Truck No.					
Phone n	E-Way Bill No.					
GST NO UnRegistered	IRN No					
Broker. DL KALURAM	ACK No		Date: 1/1/1975 00:00			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOTH DAL	0713	21.00	630.00	6,500.00	0.00	40,950.00

Other	Charges		Total Qty	21	630.00	Basic Amount	40,950.00
Note						Oth.Charges	294.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
46.20 Amoun	46.20 It Chargeabl	201.60 e (In Words):				SGST TAX	0.00
	•	Thousand Two Hundred	Forty Four Only.			Net Amount	41,244.00

CGST0%+SGST0% On Rs.40950.00=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

BILL OF SUPPLY Lic No.: 3704/W

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

Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLWAL15@G	MAIL.CO	Inv	nvoice No. SL/14563					
Party:BASANT KUMAR & CO.		Dated	Dated.		19/02/2025 Ref. Date 19/02/202					
		Invoi	ce Time	12:27						
		G.R. I	No.							
		port.	ROYAL SAINIK							
Party Station DIDWANA Phone n		Truck	Truck No.							
		E-Wa	y Bill No.	l No.						
	NO UnRegistered	IRN N	IRN No							
Brok	er. DL KALURAM ACK No					Date: 1/	1/1975 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			
1	MOTH DAL	0713	21.00	630.00	6,500.00	0.00	40,950.00			

Other C	Charges		То	tal Qty	21	630.00	Basic Am	ount	4	0,950.00
Note							Oth.Char	ges		294.00
KANTA	MAZDURI	THELI BHADA					CGST TA	λX		0.00

Rupees Forty One Thousand Two Hundred Forty Four Only. CGST0%+SGST0% On Rs.40950.00=Tax:0.00

201.60

Bankers Details:

E. & O.E.

46.20

SBI V.K.I.AREA, JAIPUR

46.20

Amount Chargeable (In Words):

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

0.00

41,244.00

SGST TAX

Net Amount