08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



25 750.00 Basic Amount

Phone: 0141-2990700

## BILL OF SUPPLY RADHEY ENTERPRISES

F.24 RAIDHANI KRISHI IIPA I MANDI SIKAR ROAD JAIPUR

E-24, KAJDII	ANI KKISIII UI AJ MANDI, SIKA	ik koad, jai	OK
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	OM	Invoice No. SL/13938
Party : GUPTA DALL MILL	Dated.	07/02/2025	Ref. Date 07/02/2025
	Invoice Time	14:11	
	G.R. No.		
	Transport.	<b>NEW GIRIR</b>	AJ
Party Station ALIGARH	Truck No.		
Phone n GST NO 09ABOPG8156C1ZI	E-Way Bill No.		
	IRN No		
Broker. DL PINTU JI	ACK No		Date: 1/1/1975 00:00
r - 1			

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	25.00	750.00	8,400.00	0.00	63,000.00

•	g			 		l '
Note					Oth.Charges	350.00
KANTA	MAZDURI	THELI BHADA			CGST TAX	0.00
55.00	55.00	240.00 e (In Words ):			SGST TAX	0.00
Alliouli	i Chargeaui	e (iii words ).				
Rupees	Sixty Three	Thousand Three Hundred Fi	ifty Only.		Net Amount	63,350.00

Total Qtv

IGST0% On Rs.63000.00=Tax:0.00

Bankers Details:

Other Charges

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

63.000.00

GST NO 08ANQPG4101P1ZP PAN No. ANOPG4101P

Lic No.: 3704/W

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

Phone: 0141-2990700

**BILL OF SUPPLY** 

E.24 DAIDHANI KDISHI IIDAI MANDI SIKAD DOAD TAIDIID

E-24, KAJDIIAI	vi kkisili ulaj mandi, sika	AK KOAD, JAI	II UK	
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	OM	Invoice No. SL/1393	
Party: GUPTA DALL MILL	Dated.	07/02/2025	Ref. Date 07/02/202	
	Invoice Time	14:11	+	
	G.R. No.			
	Transport.	NEW GIRIRAJ		
Party Station ALIGARH	Truck No.			
Phone n	E-Way Bill No.	-		
GST NO 09ABOPG8156C1ZI	IRN No			
Broker. DL PINTU JI	ACK No		Date: 1/1/1975 00:	
	HCN		e com	

BIOKEI. DL PINTU JI			1		Date: 1/1/1975 00:0			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amoun	
1	KABULI CHANA-1	071332	25.00	750.00	8,400.00	0.00	63,000.0	

Note Oth.Charges	
Note   Oth.Charges	350.00
KANTA MAZDURI THELI BHADA CGST TAX	0.00
55.00 55.00 240.00 SGST TAX	0.00
Amount Chargeable (In Words ):  Rupees Sixty Three Thousand Three Hundred Fifty Only.  Net Amount  Net Amount	63,350.00

IGST0% On Rs.63000.00=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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**Authorised Signatory**