08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W

Invoice Type CREDIT Phone: 9314041588, 9414041588 BILL OF SUPPLY

120.00 Basic Amount

Phone: 0141-2990700

## RADHEY ENTERPRISES

F.24 RAIDHANI KRISHI IIPA I MANDI SIKAR ROAD JAIPUR

E-24, KAJDHA	INI IXIXISIII UI	AJ MAMDI, BIIK	ak koad, jah	UK				
FSSAI NO.12215026001442	DKOOLWA	L15@GMAIL.C	OM	Invoice No. SL/13345				
Party : CHITRANSH GUPTA TODA	ВНІМ	Dated.	25/01/2025	Ref. Date 25/01/2025				
		Invoice Time	14:14	+				
		G.R. No.						
		Transport.	nsport. SIKANDRA GOLDEN					
Party Station TODABHEEM		Truck No.						
Phone n GST NO UnRegistered		E-Way Bill No	-					
		IRN No						
Broker. DL HEMANT GOVINDAM		ACK No		Date: 1/1/1975 00:00				

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ARHAR DAL-1	071339	2.00	60.00	9,900.00	0.00	5,940.00
2	KABULI CHANA-1	071332	1.00	30.00	9,200.00	0.00	2,760.00
3	MATAR-1	0713	1.00	30.00	8,500.00	0.00	2,550.00
						l .	

•	g			-	 1	, ,
Note					Oth.Charges	56.00
KANTA	MAZDURI	THELI BHADA			CGST TAX	0.00
8.80	8.80 It Chargeabl	38.40 le (In Words ):			SGST TAX	0.00
	-	ousand Three Hundred Six (	Only.		Net Amount	11,306.00
apcoc	, <u></u> ,	Jacana Tinos Hanarda Oix (	O,.		NEL AIIIOUIIL	11,300.0

Total Qtv

CGST0%+SGST0% On Rs.11250.00=Tax:0.00

Bankers Details:

E. & O.E.

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** 

11.250.00

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** 

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKO	OLWAL15@GMAIL.C	OM	Ir	nvoice No.	. SL/13	345
Party: CHITRANSH GUPTA TODABHIM	Dated.	25/01/202	5 F	Ref. Date	25/01/2	2025
	Invoice Time	Invoice Time 14:14				
	G.R. No.					
	Transport.	SIKANDRA GOLDEN				
Party Station TODABHEEM	Truck No.					
Phone n	E-Way Bill No	) <u>.</u>				
GST NO UnRegistered	IRN No					
Broker. DL HEMANT GOVINDAM	ACK No			Date: 1	/1/1975	00:00
av b til old l	HSN	***	·	CST		

_						Dato: 1/1/15/15 00.			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	ARHAR DAL-1	071339	2.00	60.00	9,900.00	0.00	5,940.00		
2	KABULI CHANA-1	071332	1.00	30.00	9,200.00	0.00	2,760.00		
3	MATAR-1	0713	1.00	30.00	8,500.00	0.00	2,550.00		

Other (	Charges		Total Qty	4	120.00	Basic Amount	11,250.00
Note						Oth.Charges	56.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
8.80 Amoun	8.80 t Chargachi	38.40				SGST TAX	0.00
	-	<b>e (In Words ):</b> ousand Three Hundred S	Six Only.			Net Amount	11,306.00

CGST0%+SGST0% On Rs.11250.00=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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