08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOL	WAL15@GMA	IL.CO	М	I	nvoice N	o. SL/1	14247	
Party: MAHESHCHAND DINESH	KUMAR	Dated.	-	13/02/20	)25	Ref. Date	13/02	2/2025	
		Invoice T	ime 1	15:26					
		G.R. No.							
		Transpor	t. \	VISHAN	U				
Party Station BASSI Phone n		Truck No							
		E-Way Bi	II No.						
GST NO UnRegistered	IRN No	IRN No							
Broker. DL METHI BROKER		ACK No				Date :	1/1/197	5 00:00	
		HSN	Ο.	***	D 4	CCT	_		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ARHAR DAL-1	071339	1.00	30.00	10,500.00	0.00	3,150.00
2	MOONG DAL(30KG)-1	071331	2.00	60.00	9,300.00	0.00	5,580.00
3	URAD MOGAR-1	071331	1.00	30.00	9,900.00	0.00	2,970.00

- 11101					•
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
	•	'	City Only		
Rupees	s Eleven ind	busand Seven Hundred Fifty	Six Only.	Net Amount	11,756.00

Total Qtv

CGST0%+SGST0% On Rs.11700.00=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** 

11,700.00

120.00 Basic Amount

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

	RADHEI		NFN	попо					
	E-24, RAJDHANI KRISHI	UPAJ MANI	OI, SIK	AR ROAD,	<b>JAIPUR</b>				
FSS/	NI NO.12215026001442 DKOOL	WAL15@GM	IAIL.CO	OM	In	voice No.	SL/14247		
Party: MAHESHCHAND DINESHKUMAR		Dated.	Dated.		13/02/2025 R		3/02/2025		
		Invoice	Invoice Time		15:26				
		G.R. No. Transport.							
				VISHANU					
Party Station BASSI		Truck I	Truck No.						
	ne n	E-Way	E-Way Bill No.						
		IRN No							
	NO UnRegistered								
Bro	ker. DL METHI BROKER	ACK No	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	1.00	30.00	10,500.00	0.00	3,150.00		
2	MOONG DAL(30KG)-1	071331	2.00	60.00	9,300.00	0.00	5,580.00		
3	URAD MOGAR-1	071331	1.00	30.00	9,900.00	0.00	2,970.00		

Other	Charges		Total Qty	4	120.00	Basic Amount	11,700.00
Note						Oth.Charges	56.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
8.80 Amour	8.80 ht Chargeabl	38.40 le (In Words ):				SGST TAX	0.00
	•	ousand Seven Hundred	Fifty Six Only.			Net Amount	11,756.00

CGST0%+SGST0% On Rs.11700.00=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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