08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

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

DKOOL	WAL15@GMAIL.C	OM	Invoice No. SL/15304				
HITWARI	Dated.	08/03/2025	Ref. Date 08/03/2025				
		11:41					
	Truck No.	0488					
Party Station JAIPUR Phone n GST NO UnRegistered		E-Way Bill No.					
	ACK No Date: 1/1/						
	DKOOL	DKOOLWAL15@GMAIL.C HITWARI Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No IRN No	DKOOLWAL15@GMAIL.COM				

		*****		I			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ARHAR DAL-1	071339	1.00	30.00	10,700.00	0.00	3,210.00
2	CHANA(BLACK)-1	0713	1.00	30.00	6,300.00	0.00	1,890.00

Other Charges	rotal Qty	2	60.00	basic Amount	5,100.00
Note				Oth.Charges	9.00
KANTA MAZDURI				CGST TAX	0.00
4.40 4.40				SGST TAX	0.00
Amount Chargeable (In Words):					
Rupees Five Thousand One Hundred Nine Onl	ly.			Net Amount	5,109.00

CGST0%+SGST0% On Rs.5100.00=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, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

FSSA	I NO.12215026001442	DKOOLV	WAL15@GMAIL.COM Invoice No. SL						
Party: NISHA ENTERPRISES CHITWARI			Dated.	Dated.		25 R	08/03/2025		
		Invoice	Invoice Time 11:41			•			
		G.R.		o.					
			Transp	ort.					
Party Station JAIPUR Phone n		Truck I	Truck No.		0488				
		E-Way	E-Way Bill No.						
	NO UnRegistered	Registered IRN No							
Brok	er. DL RAJESH SHARMA		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	10,700.00	0.00	3,210.00	

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2	CHANA(BLACK)-1	0713	1.00	30.00	6,300.00	0.00	1,890.00

Othe	r Charges	To	tal Qty	2	60.00	Basic Am	ount	5,100.00
Note						Oth.Char	ges	9.00
KANTA						CGST TA	λX	0.00
4.40 Amou	4 . 40 unt Chargeable (In Words):					SGST TA	١X	0.00
	es Five Thousand One Hundred Nine	Only.				Net Amo	unt	5,109.00

CGST0%+SGST0% On Rs.5100.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

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