08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 9314041588, 9414041588 Phone: 0141-2990700

## BILL OF SUPPLY RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKO	Invoice No. SL/14525						
Party: CHITAR MAL PADAM CHAND JAIN	Dated.	18/02/2025	Ref. Date 18/02/2025				
	Invoice Time	15:04					
	G.R. No.						
	Transport.	VISHANU					
Party Station BASSI	Truck No.						
Phone n	E-Way Bill No	).					
GST NO UnRegistered	IRN No	IRN No					
Broker. DL METHI BROKER	ACK No		Date: 1/1/1975 00:00				
	TION						

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG DAL(30KG)-1	071331	2.00	60.00	9,300.00	0.00	5,580.00
2	CHANA DAL(30KG)-1	071390	2.00	60.00	9,200.00	0.00	5,520.00
3	URAD MOGAR-1	071331	1.00	30.00	10,200.00	0.00	3,060.00

Otner	Cnarges			rotal Qty	5	150.00	Basic Amount	14,160.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00	11.00		48.00				SGST TAX	0.00
Amoui	nt Chargeabl	ie (in wo	oras ):					
Rupee	s Fourteen T	housand	I Two Hundred	Thirty Only.			Net Amount	14,230.00

CGST0%+SGST0% On Rs.14160.00=Tax:0.00

Bankers Details:

E. & O.E.

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

FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No. SL/14525 Dated. 18/02/2025 Ref. Date 18/02/2025 Party: CHITAR MAL PADAM CHAND JAIN Invoice Time 15:04 G.R. No. Transport. **VISHANU** Truck No. **Party Station BASSI** E-Wav Bill No. Phone n IRN No **GST NO UnRegistered** Broker. DL METHI BROKER ACK No Date: 1/1/1975 00:00

	COL DE MIETTII DITOREIT	AOK NO	•		Date . 1/1/19/3 00:0			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOONG DAL(30KG)-1	071331	2.00	60.00	9,300.00	0.00	5,580.00	
2	CHANA DAL(30KG)-1	071390	2.00	60.00	9,200.00	0.00	5,520.00	
3	URAD MOGAR-1	071331	1.00	30.00	10,200.00	0.00	3,060.00	

Other	Charges			Total Qty	5	150.00	Basic Amount	14,160.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00	11.00	o /lm Wa	48.00				SGST TAX	0.00
	i <b>t Chargeabl</b> Fourteen T	•	ras ): I Two Hundre	d Thirty Only.			Net Amount	14,230.00

CGST0%+SGST0% On Rs.14160.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

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