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	DKOOI	.WAL15@GMAI	L.CO	M	Invoice No. SL				
Party : MOHAN LAL MAHESH KU	JMAR	Dated.		01/03/20	)25	Ref. Date	01/03/2025		
		Invoice Time 19			15:43				
		G.R. No.							
		Transport		VISHAN	U				
Party Station TUNGA Phone n		Truck No.							
		E-Way Bill	l No.						
GST NO UnRegistered		IRN No							
Broker. DL METHI BROKER	ACK No	ACK No				Date: 1/1/1975 00:0			
GN D 14 OFG 1		HSN	Otr	Weigh	Dote	CST	Amount		

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	CHANA DAL(30KG)-1	071390	5.00	150.00	7,100.00	0.00	10,650.00		

Other	Charges			Total Qty	5	150.00	Basic Amount	10,650.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
Amour	11.00 nt Chargeabl	e (In Wo	48.00 ords ):				SGST TAX	0.00
	-	•	en Hundred Twe	nty Only.			Net Amount	10,720.00

CGST0%+SGST0% On Rs.10650.00=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

FSSAI NO.12215026001442 DKOO	LWAL15@GMAIL.C	In	Invoice No. SL/14880					
Party: MOHAN LAL MAHESH KUMAR	Dated.	01/03/202	25 F	Ref. Date (	01/03/2025			
	Invoice Time	15:43						
	G.R. No.							
	Transport.		VISHANU					
Party Station TUNGA	Truck No.							
Phone n	E-Way Bill No.							
GST NO UnRegistered	IRN No							
Broker. DL METHI BROKER	ACK No			Date: 1	/1/1975 00:00			
S.No. Description Of Goods	HSN Code Qty	Weigh	Rate	GST RATE %	Amount			

ыо	MEI DE METHI BROKER	ACK NO	ACK NO Date :						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amoun		
1	CHANA DAL(30KG)-1	071390	5.00	150.00	7,100.00	0.00	10,650.0		

Other (	Charges			Total Qty	5	5	150.00	Basic Amount	10,650.00
Note								Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA					CGST TAX	0.00
11.00 <b>Amoun</b>	11.00 t Chargeabl	e (In Wo	48.00 ards ):					SGST TAX	0.00
	-	•	en Hundred T	wenty Only.				Net Amount	10,720.00

CGST0%+SGST0% On Rs.10650.00=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**