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

FSSAI NO.12215026001442	DKOOLWAI	_ L15@GN	1AIL.CO	OM	Ī	nvoice No.	SL/14059	
Party : ANIL KUMAR PRADIP KUM	MAR	Dated		10/02/20	)25	Ref. Date 1	0/02/2025	
		Invoice Time		14:42				
NARENA		G.R. No.						
		Transport.		NEW GOYAL				
Party Station NARENA		Truck No.						
Phone n		E-Way	Bill No.					
GST NO UnRegistered		IRN No						
Broker. DL RADHESHYAM JI		ACK No	•			Date: 1	/1/1975 00:00	
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST	Amount	

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA DAL(30KG)-1	071390	2.00	60.00	7,250.00	0.00	4,350.00

Other	Charges		Total Qty	2	60.00	Basic Amount	4,350.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40	4.40	19.20				SGST TAX	0.00
Amoun	it Chargeabl	le (In Words ):					0.00
Rupees	Four Thous	sand Three Hundred Sev	enty Eight Only.			Net Amount	4,378.00

CGST0%+SGST0% On Rs.4350.00=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

	E-24, RAJDHANI KR	RISHI UPAJ MANI	DI, SIK <i>A</i>	AR ROAD,	<b>JAIPUR</b>				
FSSA	I NO.12215026001442 DK	OOLWAL15@GM	IAIL.CO	OM Invoice No. SL/14059					
Party : ANIL KUMAR PRADIP KUMAR		Dated.	Dated.		10/02/2025 Ref. Date 10/02/2				
NARENA		Invoice	Invoice Time		14:42				
		G.R. No	G.R. No.						
		Transp	ort.	NEW GOYAL					
Party Station NARENA Phone n GST NO UnRegistered		Truck N	Truck No. E-Way Bill No.						
		E-Way							
		IRN No	IRN No						
Brok	ker. DL RADHESHYAM JI	ACK No				Date: 1/	1/1975 00:00		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	CHANA DAL(30KG)-1	071390	2.00	60.00	7,250.00	0.00	4,350.00		
				1		l			

Other Charges	Total Qty	2	60.00	Basic Amount	4,350.00
Note				Oth.Charges	28.00
KANTA MAZDURI THELI BHADA				CGST TAX	0.00

Rupees Four Thousand Three Hundred Seventy Eight Only. CGST0%+SGST0% On Rs.4350.00=Tax:0.00

19.20

Bankers Details:

E. & O.E.

4.40

SBI V.K.I.AREA, JAIPUR

4.40

Amount Chargeable (In Words ):

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** 

0.00

4,378.00

SGST TAX

**Net Amount**