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	DKOOLWAL	15@GN	IAIL.CO	OM	In	voice No.	SL/16012			
Party: LAXMI MISTHAN BHANDAR		Dated		24/03/20)25 F	Ref. Date 2	24/03/2025			
	Invoice Time		16:57							
		G.R. N	0.							
		Transport.								
Party Station KHEJROLI	Truck No. 869			8699						
Phone n	E-Way Bill No.									
GST NO UnRegistered		IRN No								
Broker. DL SANDEEP AGARWAL		ACK No				Date: 1/1/1975 00:0				
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			
1 CHANA DAL (20VC) 1		071200	2 00	00.00	6.750.00	0.00	6.075.00			

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	RATE %	Amount
1	CHANA DAL(30KG)-1	071390	3.00	90.00	6,750.00	0.00	6,075.00

Other Charges	To	otal Qty	3	90.00	Basic Am	ount	6,075.00
Note					Oth.Char	ges	13.00
KANTA MAZDURI					CGST TA	ΛX	0.00
6.60 6.60 Amount Chargeable (In Wo	rds):				SGST TA	ιX	0.00
Rupees Six Thousand Eight	,				Net Amo	unt	6,088.00

CGST0%+SGST0% On Rs.6075.00=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 DAIDHANI KDISHI IIDAI MANDI SIKAD DOAD TAIDIID

	LWAL15@GM	AIL.CC			oice No.	SL/16012				
Party:LAXMI MISTHAN BHANDAR	Invoice Time G.R. No. Transport.		24/03/2025		Ref. Date 24/03/2025					
			16:57							
Party Station KHEJROLI	Truck No. 8699									
Phone n	E-Way I	E-Way Bill No.								
GST NO UnRegistered	IRN No									
Broker. DL SANDEEP AGARWAL	ACK No				Date: 1/	1/1975 00:0				
.No. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount				
1 CHANA DAL(30KG)-1	071390	3.00	90.00	6,750.00	0.00	6,075.00				
Other Charges Note	Total Qty	3	90.00	Basic Am Oth.Char		6,075.00 13.00				
KANTA MAZDURI				CGST TA	λX	0.00				
6.60 6.60				SGST TA	λX	0.00				
Amount Chargeable (In Words): Rupees Six Thousand Eighty Eight Only.				Net Amo	unt	6,088.00				

SBI V.K.I.AREA, JAIPUR

E. & O.E.

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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