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	DKOOLWAL15@	GMAIL.	.COM		Invoice No. SL/13493			
Party : KISHAN CHAND MAHESH CH	HAND Da	Dated. 29/01/2025			Ref. Date	29/01/2025		
	Inv	oice Tim	e 14:27	27				
	G.F	R. No.						
Party Station KAMA	Tra	nsport.	ROSHA	N				
	Tru	ick No.						
Phone n	E-V	E-Way Bill No.						
GST NO UnRegistered	IRN	IRN No						
Broker. DL ASHISH KHANDELWAL	. ACI	K No			Date: 1/1/1975 00:00			
	TTC	N.7						

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG DAL(30KG)-1	071331	5.00	150.00	9,300.00	0.00	13,950.00
2	MALKA MASUR-1	071340	15.00	450.00	6,900.00	0.00	31,050.00
3	URAD DAL-1	071331	2.00	60.00	10,800.00	0.00	6,480.00
4	URAD DAL-1	071331	2.00	60.00	9,700.00	0.00	5,820.00
5	CHANA(BLACK)-1	0713	11.00	330.00	6,400.00	0.00	21,120.00
1	T and the second	1	1	1	1	1	

Other	Charges		Total Qty	35	1,050.0	Basic Amo	ount	78,420.00
Note						Oth.Charg	jes	490.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	X	0.00
77.00	77.00 t Chargeabl	336.00 e (In Words ):				SGST TAX	X	0.00
	-	ght Thousand Nine Hund	dred Ten Only.			Net Amou	ınt	78,910.00

CGST0%+SGST0% On Rs.78420.00=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 KRISH	_	/							
FSS/	AI NO.12215026001442 DKOO	LWAL15@GM	L15@GMAIL.COM			voice N	lo. S	SL/13493		
Party: KISHAN CHAND MAHESH CHAND		Dated.	Dated.		25 F	ef. Date	e 2	9/01/2025		
		Invoice	Time	14:27						
		G.R. No	).							
						ROSHAN				
Part	y Station KAMA	Truck N	Truck No.							
Pho	ne n	E-Way	Bill No.							
GST	NO UnRegistered	IRN No								
	ker. DL ASHISH KHANDELWAL	ACK No		Date: 1/1/1975 00:00						
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0				1.050.0						
Oth	er Charges	Total Qty	35	1,050.0	Basic Ar			78,420.00		
Note	9				Oth.Cha	rges		490.00		

Other (	Charges		Total Qty	35	1,050.0	Basic Amount	78,420.00
Note						Oth.Charges	490.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
77.00	77.00	336.00 e (In Words ):				SGST TAX	0.00
	•	ght Thousand Nine Hun	dred Ten Only			Net Amount	78,910.00
Tupccs	Ocventy Li	giil Triousaria Milic Fiuri	arca remember.			riot / amount	70,510.00

CGST0%+SGST0% On Rs.78420.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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