08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 9314041588, 9414041588 Phone: 0141-2990700

## BILL OF SUPPLY RADHEY ENTERPRISES

F.24 RAIDHANI KRISHI IIPA I MANDI SIKAR ROAD JAIPUR

E-27, KAJDIIA	THE INITIAL OF A	O MILLIA	D1, D11X	чи коль,	JAHU	/10	
FSSAI NO.12215026001442	DKOOLWAI	15@GN	IAIL.CO	OM		Invoice No.	SL/15549
Party : KHANDELWAL TRADERS I	ROAD NO 5 VKI	AD NO 5 VKI Dated. 11/03/2025 F		Ref. Date 1	1/03/2025		
		Invoice	Time	19:04			
		G.R. No	0.				
		Transp	ort.				
Party Station JAIPUR		Truck No. YASH					
		E-Way	Bill No.				
GST NO UnRegistered		IRN No					
Broker. DL SHER		ACK No				Date: 1	/1/1975 00:0
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST PATE %	Amount

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MASUR DAL-1	071390	1.00	30.00	7,500.00	0.00	2,250.00

Other	Charges	Total Qty	1	30.00	Basic Amount	2,250.00
Note					Oth.Charges	4.00
KANTA	MAZDURI				CGST TAX	0.00
2.20 Amoun	2.20 t Chargeable (In Words ):				SGST TAX	0.00
	Two Thousand Two Hundred Fifty Fo	ur Only.			Net Amount	2 254 00

CGST0%+SGST0% On Rs.2250.00=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 RAIDHANI KRISHI UPA I MANDI SIKAR ROAD JAIPUR

E-24, KAJDIIANI	KKISIII UI A	O MILITALIA	D1, D11X	ik Koad,	JAHUI	•	
FSSAI NO.12215026001442	DKOOLWAL	.15@GN	IAIL.CO	OM	Ir	voice No.	SL/15549
Party: KHANDELWAL TRADERS ROA	AD NO 5 VKI	Dated.		11/03/202	25 F	Ref. Date 1	1/03/2025
		Invoice	Time	19:04		<u> </u>	
		G.R. No.					
		Transp	ort.				
Party Station JAIPUR		Truck No. YASH					
		E-Way	Bill No.	0.			
GST NO UnRegistered		IRN No					
Broker. DL SHER		ACK No	)			Date: 1/	/1/1975 00:00
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	MASUR DAL-1	071390	1.00	30.00	7,500.00	0.00	2,250.0		
		1	1	1	ı	1			

Other	Charges	Total Qty	1	30.00	Basic Amount	2,250.00
Note					Oth.Charges	4.00
KANTA	MAZDURI				CGST TAX	0.00
2.20 <b>Amour</b>	2.20 at Chargeable (In Words ):				SGST TAX	0.00
	Two Thousand Two Hundred Fifty Four	Only.			Net Amount	2,254.00

CGST0%+SGST0% On Rs.2250.00=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**