08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 0141-2990700

## BILL OF SUPPLY

	E-24, KAJU	PHANI KRISHI (	UPAJ MANI	DI, SIKA	AK KOAD,	JAIPUK				
FSSAI NO.12215026001442		DKOOLV	VAL15@GM	IAIL.CO	OM	In	nvoice No. SL/13813			
Party: RAJENDRA KUMAR VIJAY KUMAI		AY KUMAR	Dated.		05/02/2025 R		Ref. Date 05/02/2025			
Party Station SIWAD Phone n			Invoice	Invoice Time		15:18				
			G.R. No.							
			Transp	Transport.		SURASAHI				
			Truck No. E-Way Bill No.							
					J.					
	GST NO UnRegistered		IRN No							
Broker. DL GOPAL		ACK No	ACK No			Date: 1/1/1975 00:00				
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	ARHAR DAL-1		071339	1.00	30.00	9,700.00	0.00	2,910.00		
1			ı			1	1	l		

ARHAR DAL-1	071339	1.00	30.00	9,700.00	0.00	2,910.00
	ARHAR DAL-1	ARHAR DAL-1 071339	ARHAR DAL-1 071339 1.00	ARHAR DAL-1 071339 1.00 30.00	ARHAR DAL-1 071339 1.00 30.00 9,700.00	ARHAR DAL-1 071339 1.00 30.00 9,700.00 0.00

Other	Charges			Total Qty	1	30.00	Basic Amount	2,910.00
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20 <b>Amour</b>	2.20 nt Chargeabl	le (In Wc	9.60 ords ):				SGST TAX	0.00
	•	•	,	enty Four Only.			Net Amount	2.924.00

CGST0%+SGST0% On Rs.2910.00=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

Part	y :RAJENDRA KUMAR VIJAY KUMAR	Dated.		05/02/202	25 R	ef. Date 0	5/02/2025		
		Invoice Time		15:18					
		G.R. No. Transport.							
				SURASAHI					
Part	y Station SIWAD	Truck No.							
		E-Way Bill No.							
Phone n GST NO UnRegistered		IRN No							
	Ker. DL GOPAL	ACK No				Date · 1/	1/1975 00:0		
	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	ARHAR DAL-1	071339	1.00	30.00	9,700.00	0.00	2,910.00		
	er Charges	Total Qty	1	30.00	Basic Am		2,910.00		
Note					Oth.Char	•	14.00		
2.20					CGST TA		0.00		
	ount Chargeable (In Words ):				SGST TA	λX	0.00		
	ees Two Thousand Nine Hundred Twenty	- 0 -	ır Only.			Net Amount			

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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