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.	Invoice No. SL/14507					
Party: BABULAL MANOHAR LAL	Dated.	18/02/2025	8/02/2025 Ref. Date 18/02/20				
	Invoice Time	13:20	13:20				
	G.R. No.						
Party Station KAMA	Transport.	MARUTI					
	Truck No.						
Phone n	E-Way Bill N	o.					
GST NO UnRegistered	IRN No						
Broker. DL ASHISH KHANDELWAI	L ACK No		Date :	1/1/1975 00:0			
S No Description Of Goods	HSN Ots	Weigh F	Rate GST	Amount			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	ARHAR DAL-1	071339	5.00	150.00	9,800.00	0.00	14,700.00	

Otner	Cnarges			IOU	ai Qty	5	150.00	Basic Amount	14,700.00
Note								Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA					CGST TAX	0.00
11.00	11.00		48.00					SGST TAX	0.00
Amoun	t Chargeabl	e (In Wo	rds ):					CGO! TAX	0.00
Rupees	Fourteen T	housand	Seven Hur	ndred Seventy	Only.			Net Amount	14,770.00

CGST0%+SGST0% On Rs.14700.00=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

FSSA	E-24, RAJDHANI KRISHI U I NO.12215026001442 DKOOLW						SL/14507			
Part	y:BABULAL MANOHAR LAL	Dated.		18/02/2025 Re		ef. Date	18/02/2025			
		Invoice Time		13:20	+					
		G.R. No.								
		Transport. MARL			UTI					
Part	y Station KAMA	Truck N	No.							
Phone n		E-Way	E-Way Bill No.							
GST	NO UnRegistered	IRN No								
	er. DL ASHISH KHANDELWAL	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	5.00	150.00	9,800.00	0.00	14,700.00			
Other Charges To Note KANTA MAZDURI THELI BHADA		Total Qty	otal Qty 5		Basic An Oth.Cha CGST T	rges	14,700.00 70.00 0.00			
11.00 11.00 48.00				SGST TAX		0.00				
	unt Chargeable (In Words ): ees Fourteen Thousand Seven Hundred Sev	enty Only.			Net Amo		14,770.00			

CGST0%+SGST0% On Rs.14700.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

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