08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

F.24 RAIDHANI KRISHI IIPA I MANDI SIKAR ROAD JAIPUR

12-2-1, KAJDIIA	ini kadili di aj mandi, sik	ak koad, jan	OK
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	OM	Invoice No. SL/13348
Party:RAMBABU VINODKUMAR	Dated.	25/01/2025	Ref. Date 25/01/2025
	Invoice Time	14:17	
	G.R. No.		
	Transport.	VISHANU	
Party Station BASSI	Truck No.		
Phone n	E-Way Bill No		
GST NO 08AERPD4309L1Z8	IRN No		
Broker. DL METHI BROKER	ACK No		Date: 1/1/1975 00:0

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA DAL(30KG)-1	071390	3.00	90.00	7,200.00	0.00	6,480.00
2	ARHAR DAL-1	071339	1.00	30.00	9,900.00	0.00	2,970.00
3	MASUR DAL-1	071390	3.00	90.00	7,250.00	0.00	6,525.00

Other	Cnarges				rotal Qty	1	210.00	basic Amount	15,975.00
Note								Oth.Charges	98.00
KANTA	MAZDURI	THELI	BHADA					CGST TAX	0.00
15.40	15.40		67.20					SGST TAX	0.00
Amoun	t Chargeabl	le (In Wo	rds):					JUJI IAX	0.00
Rupees	Sixteen The	ousand S	Seventy Thr	ee Only.				Net Amount	16,073.00

CGST0%+SGST0% On Rs.15975.00=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

FSSAI NO.12215026001442	DKOOLWAL15@GM	lı	Invoice No. SL/133					
Party:RAMBABU VINODKUMAR	Dated.	2	5/01/2025	5 1	Ref. Date 2	25/01/2025		
	Invoice Time		14:17					
	G.R. No).						
	Transp	ort. V	ISHANU	J				
Party Station BASSI	Truck N	Truck No.						
Phone n	E-Way	Bill No.	II No.					
GST NO 08AERPD4309L1Z8	IRN No							
Broker. DL METHI BROKER	ACK No	ACK No			Date: 1	/1/1975 00:00		
S.No. Description Of Goods	HSN	Otv	Weigh	Rate	GST	Amount		

_					Duto : 1/1/15/15 0010				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	CHANA DAL(30KG)-1	071390	3.00	90.00	7,200.00	0.00	6,480.00		
2	ARHAR DAL-1	071339	1.00	30.00	9,900.00	0.00	2,970.00		
3	MASUR DAL-1	071390	3.00	90.00	7,250.00	0.00	6,525.00		
1									
1									

Other (Charges			Total Q	ty	7	210.00	Basic Am	ount	15,975.00
Note								Oth.Char	ges	98.00
KANTA	MAZDURI	THELI	BHADA					CGST TA	·Χ	0.00
15.40	15.40 t Chargeable	e (In Wa	67.20 orde \:					SGST TA	ιX	0.00
	Sixteen Tho	•	,	ee Only.				Net Amo	unt	16,073.00

CGST0%+SGST0% On Rs.15975.00=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**

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Authorised Signatory