08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 9314041588, 9414041588 Phone: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

FSSAI NO.12215026001442	DKOOLW	AL15@GMAIL.C	OM	Invoice No. SL/16147					
Party: PANSARI ENTERPRISES	KHANDELA	Dated.	27/03/2025	Ref. Date 27/03/2025					
		Invoice Time	15:28	15:28					
		G.R. No.							
	Transport.								
Party Station KHANDELA	Truck No.	0554							
Phone n GST NO UnRegistered		E-Way Bill No							
		IRN No							
Broker. DL BABU LAL JI		ACK No		Date: 1/1/1975 00:0					

							i e
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG DAL(30KG)-1	071331	3.00	90.00	8,400.00	0.00	7,560.00
2	MASUR DAL-1	071390	3.00	90.00	7,400.00	0.00	6,660.00
3	KALA MASUR -1	0713	3.00	90.00	7,100.00	0.00	6,390.00

Other	Charges	Total C	Qty	9	270.00	Basic Am	ount	ļ	20,610.00
Note						Oth.Char	ges		40.00
KANTA	MAZDURI					CGST TA	λX		0.00
19.80 Amoun	19.80 t Chargeable (In Words):					SGST TA	λX		0.00
	Twenty Thousand Six Hundred Fifty Or	nly.				Net Amo	unt	2	20,650.00

CGST0%+SGST0% On Rs.20610.00=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	DKOOLWA	AL15@GM	IAIL.CO	OM	lr	nvoice No.	SL/16147	
Party: PANSARI ENTERPRISES	:PANSARI ENTERPRISES KHANDELA			27/03/202	25 F	Ref. Date 27/03/2025		
		Invoice Time		15:28				
		G.R. N	ο.					
		Transp	ort.					
Party Station KHANDELA Phone n		Truck No. 0554						
		E-Way Bill No.						
GST NO UnRegistered		IRN No						
Broker. DL BABU LAL JI		ACK No)			Date: 1	/1/1975 00:00	
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	

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Other 0	Charges	Total Qty	9	270.00	Basic Amount	20,610.00
Note					Oth.Charges	40.00
KANTA	MAZDURI				CGST TAX	0.00
19.80	19.80 Chargeable (In Words):				SGST TAX	0.00
	Twenty Thousand Six Hundred Fifty O	nly.			Net Amount	20,650.00

CGST0%+SGST0% On Rs.20610.00=Tax:0.00

Bankers Details:

E. & O.E.

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