08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Invoice Type CREDIT Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DK	OOLWAI	.15@GMAIL.C	OM	Invoice No. SL/15634				
Party: MANISH TRADING CO HOUSING	BOARD	Dated.	12/03/2025	Ref. Date 12/03/2025				
		Invoice Time	19:06					
		G.R. No.						
		Transport.						
Party Station JAIPUR Phone n		Truck No.	9518					
	E-Way Bill No	_						
GST NO UnRegistered		IRN No						
Broker. DL ABHISHEK KOOLWAL		ACK No		Date: 1/1/1975 00:00				

					2010 1 1/1/17/2 00101			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	CHANA(BLACK)-1	0713	2.00	60.00	6,400.00	0.00	3,840.00	

Other Charges	Total Qty	2	60.00	Basic Amount	3,840.00
Note				Oth.Charges	9.00
KANTA MAZDURI				CGST TAX	0.00
Amount Chargeable (In Words):				SGST TAX	0.00
Rupees Three Thousand Eight Hundred Fort	y Nine Only.			Net Amount	3,849.00

CGST0%+SGST0% On Rs.3840.00=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

BILL OF SUPPLY Lic No.: 3704/W

Invoice Type CREDIT What's app 9314041588 (M) 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

	NO.12215026001442 DKOOLWAI : MANISH TRADING CO HOUSING BOARD	L15@GMAIL.CO Dated.		12/03/2025			o. SL/15634 12/03/2025
· u··			Time	19:06		ci. Butc	, 12/00/2020
		Invoice Time 1		13.00			
		Transp					
Party Station JAIPUR Phone n		Truck No. 9518					
		E-Way	Bill No.				
_		IRN No					
	NO UnRegistered						
Brok	er. DL ABHISHEK KOOLWAL	ACK No		1	ı	1	1/1/1975 00:0
s.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA(BLACK)-1	0713	2.00	60.00	6,400.00	0.0	3,840.00
	e r Charges To	otal Qty	2	60.00	Basic An		3,840.00
Vote					Oth.Cha	U	9.00
4.40				CGST TAX		0.00	
Amount Chargeable (In Words):				SGST TAX		0.00	
Rupees Three Thousand Eight Hundred Forty Nine Only.				Net Amount		3,849.00	
	ST0%+SGST0% On Rs.3840.00=Tax:0.00 ers Details :	0					

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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