08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

E 21, Regulative intestricting with the street, grant or							
FSSAI NO.12215026001442	DKOOL	WAL15@GMAIL.C	Invoice No. SL/16023				
Party : BHAGWATI TRADING CO.	SIKAR	Dated.	24/03/2025	Ref. Date 24/03/2025			
	Invoice Time	17:15					
		G.R. No.					
		Transport.	JAIPUR SIKAR				
Party Station SIKAR Phone n		Truck No.					
		E-Way Bill No					
GST NO UnRegistered		IRN No					
Broker. DL GIRRAJ JI S.R.		ACK No		Date: 1/1/1975 00:00			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA(BLACK)-1	0713	2.00	60.00	6,100.00	0.00	3,660.00
2	MATAR-1	0713	3.00	90.00	4,300.00	0.00	3,870.00

Other	Charges			Total Qty	5	150.00	Basic Amount	7,530.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00	11.00		48.00				SGST TAX	0.00
Amour	t Chargeabl	le (In Wo	ords):				3G31 TAX	0.00
Rupees	Seven Tho	usand S	x Hundred Only.				Net Amount	7,600.00

CGST0%+SGST0% On Rs.7530.00=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

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

Phone: 0141-2990700

BILL OF SUPPLY

RADHEY ENTERPRISES

E-24	I, RAJDHANI	KRISHI UI	PAJ MANDI.	SIKAR ROA	D. JAIPUR
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Party: BHAGWATI TRADING CO. S	IKAR	Dated.		24/03/202	25	Ref. Date	24/03/2025
	G.R. No.		17:15				
).				
			ort.	JAIPUR	SIKAF	3	
Party Station SIKAR		Truck N	Ю.				
Phone n	E-Way Bill N						
GST NO UnRegistered		IRN No					
Broker. DL GIRRAJ JI S.R.		ACK No				Date: 1	1/1/1975 00:00
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