08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W

Invoice Type CREDIT Phone: 9314041588, 9414041588

Phone: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	NO.12215026001442 DKOOLWAL15@GMAIL.COM							
Party : CHIRMOLI MANOHAR	Dated.	07/02/2025 Ref. Date 07/02/2						
	Invoice Time	17:42						
	G.R. No.							
	Transport.	BALI	BALI					
Party Station BAYANA	Truck No.	Truck No.						
Phone n	E-Way Bill N	E-Way Bill No.						
GST NO UnRegistered	IRN No	IRN No						
Broker. DL ASHISH KHANDELWAL	ACK No	ACK No			Date: 1/1/1975 00:0			
S.No. Description Of Goods	HSN Qty	Weigh I	Rate	GST	Amount			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA(BLACK)-1	0713	10.00	300.00	6,400.00	0.00	19,200.00

Other	Charges			Total Qty	10	300.00	Basic Amount	19,200.00
Note							Oth.Charges	140.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
22.00 Amour	22.00 It Chargeabl	e (In Wo	96.00 ords):				SGST TAX	0.00
	-	•	Three Hundre	ed Forty Only.			Net Amount	19.340.00

CGST0%+SGST0% On Rs.19200.00=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, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR									
FSSA	AI NO.12215026001442 DKOOLV	VAL15@GN	AAIL.CO	OM	Inv	Invoice No. SL/13964			
,		Dated.			25 R	ef. Date 0	7/02/2025		
		Invoic			17:42				
		G.R. N							
		Transport.		BALI					
Phone n		Truck	Truck No.						
		E-Way	E-Way Bill No.						
		IRN No	IRN No						
Brol	ker. DL ASHISH KHANDELWAL	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	10.00	300.00	6,400.00	0.00	19,200.00		
1	1	1	1	1		1			

Oth	er Charges		To	tal Qty	10	300.00	Basic Am	ount	1	9,200.00
Note	!						Oth.Char	ges		140.00
KANT	A MAZDURI	THELI BHADA					CGST TA	λX		0.00

22.00 22.00 96.00 SGST TAX 0.00 Amount Chargeable (In Words): 19.340.00 Rupees Nineteen Thousand Three Hundred Forty Only. **Net Amount**

CGST0%+SGST0% On Rs.19200.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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Authorised Signatory