GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

G4101P
BILL OF SUPPLY

Invoice Type CREDIT

Phone: 0141-2990700

Phone: 9314041588, 9414041588

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	COM	Invoice No. SL/14112	
Party:BHASKAR ENTERPRISES	Dated.	11/02/2025	Ref. Date 11/02/2025	
	Invoice Time	11:22	•	
3/125, 3rd Floor, Jawahar Nagar,	G.R. No.			
Jaipur, Jaipur, Rajasthan, 302004	Transport.	Transport.		
Party Station JAIPUR	Truck No.			
Phone n	E-Way Bill No	o.		
GST NO 08AAWFB5736C1Z8	IRN No			
Broker. DL ASHOK MORDANI	ACK No		Date: 1/1/1975 00:	
S.No. Description Of Goods	HSN Code Qty	Weigh	Rate GST Amoun	

<u> </u>								
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	KABULI CHANA-1	071332	3.00	90.00	7,200.00	0.00	6,480.00	

Other	Charges	Total Qty	3	90.00	Basic Am	ount	6,480.00
Note					Oth.Char	ges	13.00
KANTA	MAZDURI				CGST TA	λX	0.00
6.60 Amoun	6.60 It Chargeable (In Words):				SGST TA	λX	0.00
	Six Thousand Four Hundred Ninety Thr	ree Only.			Net Amo	unt	6,493.00

CGST0%+SGST0% On Rs.6480.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENTERPRISES

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. ANQPG4101P

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		OOLWAL15@GMA	Dated. 11/02/20				SL/14112 I1/02/2025
Party : BHASKAR ENTERPRISES 3/125, 3rd Floor, Jawahar Nagar, Jaipur, Jaipur, Rajasthan, 302004 Party Station JAIPUR Phone n GST NO 08AAWFB5736C1Z8			Invoice Time 11:22 G.R. No. Transport. Truck No. 2815			ci. Date	11/02/202
		E-Way Bi	II No.				
		IRN No					
	Cer. DL ASHOK MORDANI	ACK No		1	I		/1/1975 00:0
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	3.00	90.00	7,200.00	0.00	6,480.00
Note		Total Qty	3	90.00	Basic Am	ges	6,480.00
KANT					CGST TA		0.00
	ount Chargeable (In Words):				SGST TA	λX	0.00
Amo					Net Amo		6,493.00

SBI V.K.I.AREA, JAIPUR

E. & O.E.

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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Authorised Signatory