08ANOPG4101P1ZP GST NO

Broker, DI PREM NARAYAN SINGHAI

PAN No. ANOPG4101P

Lic No.: 3704/W



RADHEY ENTERPRISES

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

E 21, 1013E1	111111111111111111111111111111111111111	CI III IIIII IDI, DIII	110 110 110, 01111	O I C		
FSSAI NO.12215026001442	DKOOL	WAL15@GMAIL.CO	Invoice No. SL/15606			
Party : CHALURAM AND SONS (KOSLI)	Dated.	12/03/2025	Ref. Date 12/03/2025		
,		Invoice Time	15:43			
		G.R. No.				
		Transport.				
Party Station HARYANA		Truck No.	RJ14CN0363			
Phone n		E-Way Bill No.				
GST NO UnRegistered		IRN No				

ACK No

DIOREI. DE PREIN NARATAN SINGHAL		ACK NO	ACK NO				Date: 1/1/19/5 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			
1	MOTH SABUT	071339	7.00	210.00	5,600.00	0.00	11,760.00			
2	ARHAR DAL-1	071339	3.00	90.00	10,200.00	0.00	9,180.00			

Other	Charges	Total Qty	10	300.00	Basic Am	ount	20,940.00
Note					Oth.Char	ges	44.00
KANTA	MAZDURI				CGST TA	ΛX	0.00
22.00 Amoun	22.00 t Chargeable (In Words):				SGST TA	ιX	0.00
	Twenty Thousand Nine Hundred Eig	hty Four Only.			Net Amo	unt	20.984.00

CGST0%+SGST0% On Rs.20940.00=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

Date : 1/1/1975 00:00

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

FSSA	I NO.12215026001442 DKO	OLWAL15@GM	AIL.CO)M	In	voice No	. SL/15606			
Party : CHALURAM AND SONS (KOSLI) Party Station HARYANA Phone n GST NO UnRegistered		Dated.	Dated. 12/03		25 R	ef. Date	12/03/2025			
		Invoice Time		15:43						
		G.R. No	G.R. No.							
		Transport.								
		Truck N	Truck No. RJ14CN			0363				
		E-Way	E-Way Bill No.							
		IRN No	IRN No							
	Ker. DL PREM NARAYAN SINGHAL	ACK No				Date · 1	/1/1975 00:0			
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	er Charges	Total Qty	10	300.00	Basic An		20,940.00			
Note					Oth.Cha	J	44.00 0.00			
KANTA MAZDURI 22.00 22.00					CGST TAX					
	ount Chargeable (In Words):				SGST TA	4X	0.00			
Rupees Twenty Thousand Nine Hundred Eighty Four Only.					Net Amo	ount	20,984.00			

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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