08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DE	KOOLWAL15@GMAIL.C	OM	Invoice No. SL/13526			
Party : SOHAN LAL MAHAVEER PRASA	Dated.	29/01/2025	Ref. Date 29/01/2025			
	Invoice Time	17:19				
	G.R. No.					
	Transport.	AMAR GOLDEN				
Party Station RENWAL MAJHI	Truck No.					
Phone n	E-Way Bill No	E-Way Bill No.				
GST NO UnRegistered	IRN No					
Broker. DL RADHAY BROKER	ACK No		Date: 1/1/1975 00:00			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA DAL(30KG)-1	071390	3.00	90.00	7,150.00	0.00	6,435.00
2	CHANA(BLACK)-1	0713	2.00	60.00	6,500.00	0.00	3,900.00

Other	Charges			Total Qty	5	150.00	Basic Amount	10,335.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00	11.00 t Chargeabl	e (In Wo	48.00 arde):				SGST TAX	0.00
	•	•	,	Omle				
Rupees	ren rnous	and Four	Hundred Five	Only.			Net Amount	10,405.00

CGST0%+SGST0% On Rs.10335.00=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

2 - 1, 14.1021111		01 110 11111 121 12	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	U	-				
FSSAI NO.12215026001442	DKOOL	WAL15@GMAII	L.COM	In	Invoice No. SL/1352				
Party: SOHAN LAL MAHAVEER PI	RASAD	Dated.	29/01/202	5 F	Ref. Date	29/01/2	2025		
		Invoice Tir	*						
	G.R. No.						-		
		Transport. AMAR GO			LDEN				
Party Station RENWAL MAJHI Phone n GST NO UnRegistered		Truck No.							
		E-Way Bill	No.						
		IRN No							
Broker. DL RADHAY BROKER		ACK No			Date: 1	1/1/1975	00:00		
av b i i ora i		HSN	****	ъ.	GST				

_						Date . 1/	1/1/12 00:0
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA DAL(30KG)-1	071390	3.00	90.00	7,150.00	0.00	6,435.00
2	CHANA(BLACK)-1	0713	2.00	60.00	6,500.00	0.00	3,900.00

Other (Charges			Total Qty	5	150.00	Basic Amount	10,335.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00	11.00 t Chargeable	e (In Wo	48.00 orde):				SGST TAX	0.00
	•	•	Hundred Fiv	e Only.			Net Amount	10,405.00

CGST0%+SGST0% On Rs.10335.00=Tax:0.00

Bankers Details:

E. & O.E.

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