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

22 - 1, 12.10	5 11 11 11 11 11 11 11 11 11 11 11 11 11						
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	WAL15@GMAIL.COM					
Party :SHYAM & CO.	Dated.	28/03/2025	Ref. Dat	te 28/03/2025			
	Invoice Time	Invoice Time 14:59					
	G.R. No.						
	Transport.	JAIPUR DA	IPUR DAUSHA				
Party Station BANDIKUI	Truck No.						
Phone n	E-Way Bill No	E-Way Bill No.					
GST NO UnRegistered	IRN No						
Broker. DL DAMODAR JI	ACK No		Date	: 1/1/1975 00:00			
GN D : # OfG 1	HSN Oty	Weigh	Doto GST	Amount			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	20.00	600.00	7,700.00	0.00	46,200.00

	g			 		*
Note					Oth.Charges	280.00
KANTA	MAZDURI	THELI BHADA			CGST TAX	0.00
44.00	44.00 t Chargoahl	192.00 e (In Words):			SGST TAX	0.00
Aillouil	i Cilai yeabi	e (iii wolus).				
Rupees	Forty Six T	housand Four Hundred	Eighty Only.		Net Amount	46,480.00

Total Qtv

20 600.00 Basic Amount

CGST0%+SGST0% On Rs.46200.00=Tax:0.00

Bankers Details:

Other Charges

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

46.200.00

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 RAIDHANI KRISHI UPA I MANDI SIKAR ROAD JAIPUR

E-24, KAJDI	iani kkisili ulaj mandi, siki	an noad,	JAH UK			
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	OM	In	voice No.	SL/16	179
Party : SHYAM & CO.	Dated.	28/03/202	5 R	ef. Date 2	28/03/2	2025
	Invoice Time	14:59				
	G.R. No.					
	Transport.	JAIPUR DAUSHA				
Party Station BANDIKUI	Truck No.					
Phone n	E-Way Bill No					
GST NO UnRegistered	IRN No					
Broker. DL DAMODAR JI	ACK No			Date: 1	/1/1975	00:00
av b the one i	HSN	*** * 1	D 4	GST	_	

Bro	ker. DL DAMODAR JI	ACK No)			Date: 1/	1/1975 00:00
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	20.00	600.00	7,700.00	0.00	46,200.00

Other Charges		Total Qty	20	600.00	Basic Amount	46,200.00	
Note						Oth.Charges	280.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
44.00	44.00	192.00				SGST TAX	0.00
	-	e (In Words): housand Four Hundred	Fighty Only			Net Amount	46,480.00

CGST0%+SGST0% On Rs.46200.00=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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