08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 9314041588, 9414041588 Phone: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

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

		,	0	-			
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	OM	In	Invoice No. SL/15			
Party: MAHENDRA TRADING CO.	Dated.	18/03/20	25 F	Ref. Date 1	18/03/2025		
	Invoice Time	16:24					
	G.R. No.						
	Transport.	NEW JANTA					
Party Station PHULERA	Truck No.						
Phone n	E-Way Bill No.						
GST NO UnRegistered	IRN No						
Broker. DL HANUMAN BROKER	ACK No	ACK No					
					1		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	1.00	30.00	7,800.00	0.00	2,340.00

Otner	Cnarges			rotal Qty	1	30.00	Basic Amount	2,340.00
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20	2.20	la (la Wa	9.60				SGST TAX	0.00
Amour	t Chargeab	ie (in wo	iras):					
Rupees	Two Thous	and Thre	ee Hundred Fift	y Four Only.			Net Amount	2,354.00

CGST0%+SGST0% On Rs.2340.00=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

			^	_				
FSSAI NO.12215026001442	DKOOLWAL15@	GMAIL.C	OM	Inv	Invoice No. SL/15781			
Party: MAHENDRA TRADING CO.	Date	18/03/202	25 R	ef. Date 1	18/03/2025			
	Invo	Invoice Time		16:24				
	G.R	No.						
	Transport. NEW JAN							
Party Station PHULERA	Truc	k No.						
Phone n	E-W	ay Bill No	o.					
GST NO UnRegistered	IRN	No						
Broker. DL HANUMAN BROKER	ACK	No			Date: 1	/1/1975 00:00		
S.No. Description Of Goods	HSN Code	()fv	Weigh	Rate	GST RATE %	Amount		
	0=10				0.00			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	1.00	30.00	7,800.00	0.00	2,340.00

Other	Charges			Total Qty	1	30.00	Basic Amount	2,340.00
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20 Amoun	2.20 It Chargeabl	a (In Wa	9.60 orde \:				SGST TAX	0.00
	-	•	,	fty Four Only.			Net Amount	2,354.00

CGST0%+SGST0% On Rs.2340.00=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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