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

FSSAI NO.12215026001442	DKOOLV	VAL15@GMAIL.C	Invoice No. SL/16079						
Party: PANSARI TRADING COM	PANY	Dated.	26/03/2025	Ref. Date 26/03/2025					
KHANDELA		Invoice Time	12:00						
		G.R. No.							
		Transport.							
Party Station KHANDELA		Truck No.	0434						
Phone n		E-Way Bill No							
GST NO 08ACJPP7212N1Z4		IRN No							
Broker. DL GUMAN SINGH JAIN	N	ACK No		Date: 1/1/1975 00:00					

	DE GOMPAT ONTON	71011110			Date : 1/1/17/3 00:00				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	CHANA(BLACK)-1	0713	5.00	150.00	6,100.00	0.00	9,150.00		

Other (Charges	Total Qty	5	150.00	Basic Am	ount	9,150.00
Note					Oth.Char	ges	22.00
KANTA	MAZDURI				CGST TA	λX	0.00
11.00 Amoun	11.00 t Chargeable (In Words):				SGST TA	λX	0.00
	Nine Thousand One Hundred Seventy	Two Only.			Net Amo	unt	9,172.00

CGST0%+SGST0% On Rs.9150.00=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

Lic No.: 3704/W



Invoice Type CREDIT What's app 9314041588 (M) 9414041588

Phone: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

E-24. RAIDHANI KRISHI UPAI MANDI, SIKAR ROAD, JAIPUR

FSSA	E-24, KAJDHANI KRISH I NO.12215026001442 DKOO	LWAL15@G					o. SL/16079			
Party:PANSARI TRADING COMPANY KHANDELA		Invoice Time G.R. No. Transport.				ef. Date	26/03/2025			
				12:00						
									Part	y Station KHANDELA
Phone n		E-Wa	E-Way Bill No.							
GST	NO 08ACJPP7212N1Z4	IRN N	0							
Brol	cer. DL GUMAN SINGH JAIN	ACK N	lo			Date :	1/1/1975 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			
1	CHANA(BLACK)-1	0713	5.00	150.00	6,100.00	0.0	9,150.00			
Oth	er Charges	Total Q	y 5	150.00	Basic An		9,150.00			
Note	•				Oth.Cha	•	22.00			
KANTA MAZDURI						GST TAX (
Amount Chargeable (In Words):					SGST T	AX	0.00			
	ees Nine Thousand One Hundred Seven	ty Two Only.			Net Amo	ount	9,172.00			
CG	ST0%+SGST0% On Rs.9150.00=Ta	x:0.00								

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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