08ANQPG4101P1ZP 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	DKOOLWAL1	15@GN	AIL.CO	OM		Invoice No	. SL/16105	
Party : RAMJILAL KAPOOR CHAND	)	Dated.		26/03/20	03/2025 Ref. Date 26/03/			
	Ī	Invoice	Time	16:26				
	•	G.R. N	<b>)</b> .					
	Trans		ort.	BALI				
Party Station BHARATPUR		Truck No.						
Phone n	<u> </u>	E-Way	Bill No.					
GST NO 08ADCPJ3501E1Z6		IRN No						
Broker. DL HEMANT GOVINDAM		ACK No				Date: 1/1/1975 00:0		
S.No. Description Of Goods		HSN	Qty	Weigh	Rate	e GST	Amount	

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA(BLACK)-1	0713	4.00	120.00	6,100.00	0.00	7,320.00

Other	Charges		Total Qty	4	120.00	Basic Amount	7,320.00
Note						Oth.Charges	56.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
8.80 <b>Amoun</b>	8.80 It Chargeahl	38.40 e (In Words ):				SGST TAX	0.00
	•	usand Three Hundred	Seventy Six Only.			Net Amount	7 376 00

CGST0%+SGST0% On Rs.7320.00=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

**BILL OF SUPPLY** 

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

Phone: 0141-2990700

	E-24, RAJDHAN	I KRISHI UPA,	J MANI	DI, SIKA	R ROAD,	JAIPUR				
	I NO.12215026001442	DKOOLWAL		IAIL.CO				. SL/16105		
Part	y:RAMJILAL KAPOOR CHAND	<u> </u>	Dated.		26/03/202	25 R	ef. Date	26/03/2025		
		<u> </u>	Invoice		16:26					
			G.R. No	-						
			Transport. BALI							
Part	y Station BHARATPUR			ck No.						
Pho	ne n	_	E-Way Bill No.							
GST	NO 08ADCPJ3501E1Z6		IRN No							
Brol	Ker. DL HEMANT GOVINDAM		ACK No				Date :	1/1/1975 00:00		
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	CHANA(BLACK)-1		0713	4.00	120.00	6,100.00	0.00	7,320.00		
	er Charges	Tot	tal Qty	4	120.00	Basic An		7,320.00		
Note						Oth.Charges		56.00		
KANTA MAZDURI THELI BHADA						CGST TAX		0.00		
8.80 8.80 38.40 Amount Chargeable (In Words ):						SGST TAX		0.00		
Rupees Seven Thousand Three Hundred Seventy S						Net Amo	Amount 7,376.00			
CGS	ST0%+SGST0% On Rs.7320.	00=Tax:0.00								
Banl	kers Details :									
	V.K.I.AREA , JAIPUR	· SRIN0031079	ı							

A/C NO. 61295167322 , IFSC CODE : SBIN0031978

For RADHEY ENTERPRISES Declaration

1.All Subject to Jaipur Jurisdiction Only.

E. & O.E.

- 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**