08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W

Invoice Type CREDIT Phone: 9314041588, 9414041588

Phone: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

F.24 RAIDHANI KRISHI IIPA I MANDI SIKAR ROAD JAIPUR

E-24, KAJDHANI KKISHI	UPAJ MANI	ji, sik <i>e</i>	ak kuad,	JAIPUK				
FSSAI NO.12215026001442 DKOOL	WAL15@GM	IAIL.CO	In	Invoice No. SL/15966				
Party : SANJIV KUMAR HARISH KUMAR	Dated.	Dated.		22/03/2025 Ref. Date				
BHARTPUR	Invoice	Time	15:16					
	G.R. No. Transport. BALI Truck No.							
			BALI					
Party Station BHARTPUR								
Phone n	E-Way	Bill No.						
GST NO Unknown	IRN No							
Broker. DL PINTU JI	ACK No	ACK No				Date: 1/1/1975 00:0		
S.No. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1 CHANA DAL(30KG)-1	071390	15.00	450.00	6,800.00	0.00	30,600.00		
1			1	l	1	1		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA DAL(30KG)-1	071390	15.00	450.00	6,800.00	0.00	30,600.00

Oth	er Charges	•		Total Qty	15	450.00	Basic Amount	30,600.00
Note)						Oth.Charges	210.00
KANT							CGST TAX	0.00
33.0 Am o		14 able (In Word	4.00 s):				SGST TAX	0.00
	-	•	Hundred Ten (Only.			Net Amount	30,810.00

CGST0%+SGST0% On Rs.30600.00=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

F00 A	E-24, RAJDHANI KRISH						CI /1E0GG				
FSSAI NO.12215026001442 DKOG Party : SANJIV KUMAR HARISH KUMAR		Datou.				Invoice No. SL/15966 Ref. Date 22/03/2025					
BHARTPUR	ei. Date /					22/03/2023					
	13:10										
		Transport. BALI Truck No.			DALL						
	y Station BHARTPUR										
Pho		IRN No	E-Way Bill No.								
GST	NO Unknown	IIII NO									
Brok	ker. DL PINTU JI	ACK No)			Date: 1	/1/1975 00:0				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount				
1	CHANA DAL(30KG)-1	071390	15.00	450.00	6,800.00	0.00	30,600.00				
Othe	er Charges	Total Qty	15	450.00	Basic An	nount	30,600.00				
Note					Oth.Cha	rges	210.00				
KANTA MAZDURI THELI BHADA					CGST T		0.00				
33.0					SGST T	AX	0.00				
	ount Chargeable (In Words): ees Thirty Thousand Eight Hundred Ten (Only.			Net Amo		30,810.00				
Bank	ST0%+SGST0% On Rs.30600.00=Ta kers Details : V.K.I.AREA , JAIPUR	ax:0.00			•	·					

E. & O.E.

A/C NO. 61295167322 , IFSC CODE : SBIN0031978

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