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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	Invoice No. SL/16114		
Party :SONI ENTERPRISES	Dated.	26/03/2025	Ref. Date 26/03/2025	
	Invoice Time	17:44		
	G.R. No.			
	Transport.	VISHANU		
Party Station BASSI	Truck No.			
Phone n	E-Way Bill No			
GST NO UnRegistered	IRN No			
Broker, DL METHI BROKER	ACK No		Date: 1/1/1975 00:00	

	DE IIIETTII BITOREIT	7101110				Date: 1/1/17/3 00.0			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	KABULI CHANA-1	071332	2.00	60.00	7,800.00	0.00	4,680.00		
Oth	er Charnes	Total Otv	2	60.00	Basic Am	ount	4.680.00		

Other	Charges			Total Qty	2	60.00	Basic Amou	unt	4,680.00
Note							Oth.Charge	es	28.00
KANTA	MAZDURI	THELI BHA					CGST TAX	(0.00
4.40 Amo ui	4 . 40 nt Chargeabl	19.2 le (In Words	-				SGST TAX		0.00
	-	•	7. Hundred Eight O	nly.			Net Amour	nt	4,708.00

CGST0%+SGST0% On Rs.4680.00=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

RADHEY ENTERPRISES

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

	OLWAL15@GM	AIL.CC	26/03/20		voice No.	
Party :SONI ENTERPRISES		Dated.		25 R	ef. Date 2	26/03/2025
	Invoice		17:44			
	G.R. No					
			VISHANU			
Party Station BASSI		Truck No.				
Phone n	E-Way E					
GST NO UnRegistered	IRN No					
Broker. DL METHI BROKER	ACK No				Date: 1/	1/1975 00:0
S.No. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1 KABULI CHANA-1	071332	2.00	60.00	7,800.00	0.00	4,680.00
Other Charges Note	Total Qty	2	60.00	Basic Am Oth.Char	rges	4,680.00
KANTA MAZDURI THELI BHADA 4.40 4.40 19.20						0.00
Amount Chargeable (In Words):				SGST TA		0.00
Rupees Four Thousand Seven Hundred Eig				Net Amo		4,708.00

E. & O.E.

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENTERPRISES **Declaration**

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