08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

F.24 RAIDHANI KRISHI IIPA I MANDI SIKAR ROAD JAIPUR

E-24, KAJDHANI KRISHI ULAJ MANDI, SIKAK KOAD, JAH UK								
FSSAI NO.12215026001442 DKOO	LWAL15@GMAIL.CO	OM	Invoice No. SL/1540					
Party: SAMBHRIYA KIRANA STORE MAHU	WA Dated.	10/03/2025	Ref. Date 10/03/2025					
	Invoice Time	14:09						
	G.R. No.							
	Transport.	Transport. BAYANA BHARATPUF						
Party Station MAHUWA	Truck No.							
Phone n	E-Way Bill No	-						
GST NO UnRegistered	IRN No	IRN No						
Broker. DL GOVIND BROKER	ACK No		Date: 1/1/1975 00:0					

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA(BLACK)-1	0713	3.00	90.00	6,100.00	0.00	5,490.00

Other	Charges		Total Qty	3	90.00	Basic Amount	5,490.00
Note						Oth.Charges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
6.60	6.60	28.80				SGST TAX	0.00
Amour	it Chargeab	le (In Words):					
Rupees	Five Thous	and Five Hundred Thirty	Two Only.			Net Amount	5,532.00

CGST0%+SGST0% On Rs.5490.00=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, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

FSSAI NO.12215026001442	DKOOLWA	AL15@GMAIL.COM				Invoice No. SL/15406			
Party: SAMBHRIYA KIRANA STORE	Dated.		10/03/2025		Ref. Date 10/03/2025				
		Invoice Time		14:09					
		G.R. N	0.						
		Transport.		BAYANA BHARATPUR					
Party Station MAHUWA Phone n		Truck	No.						
		E-Way Bill No.							
GST NO UnRegistered		IRN No							
Broker. DL GOVIND BROKER		ACK No)			Date: 1	/1/1975 00:00		
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA(BLACK)-1	0713	3.00	90.00	6,100.00	0.00	5,490.00

Other	Charges		Total Qty	3	90.00	Basic Amount	5,490.00
Note						Oth.Charges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
6.60	6.60 It Chargeabl	28.80 le (In Words):				SGST TAX	0.00
	-	and Five Hundred Thirt	y Two Only.			Net Amount	5,532.00

CGST0%+SGST0% On Rs.5490.00=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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Authorised Signatory