08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 0141-2990700

## BILL OF SUPPLY RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

E-24, 10 IJD1	min initialiti of hij min ibi, bita	11 10/1D, J/111 '	CIN			
FSSAI NO.12215026001442	Invoice No. SL/15404					
Party : AMARNATH & SONS	Dated.	10/03/2025	Ref. Date 10/03/2025			
	Invoice Time	e 14:05				
	G.R. No.					
	Transport.	<b>GLOBE QTS</b>				
Party Station KHERTHAL Phone n	Truck No.					
	E-Way Bill No.					
GST NO UnRegistered	IRN No					
Broker. DL HARISH JI KUNAL	ACK No		Date: 1/1/1975 00:00			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	10.00	300.00	7,600.00	0.00	22,800.00
2	RAJMA	0713	5.00	150.00	10,200.00	0.00	15,300.00

Other	Charges		Total Qty	15	450.00	Basic Am	ount	38,100.00
Note						Oth.Char	ges	210.00
KANTA	MAZDURI	THELI BHADA				CGST TA	λX	0.00
33.00 <b>Amoun</b>	33.00 It Chargeabl	144.00 e (In Words ):				SGST TA	λX	0.00
	•	t Thousand Three Hund	red Ten Only.			Net Amo	unt	38.310.00

CGST0%+SGST0% On Rs.38100.00=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 UPA I MANDI SIKAR ROAD JAIPUR

L-24, KAJDI	iani kkibili olaj mandi, blika	ik koad, jan (	UK	
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	Invoice No. SL/154		
Party : AMARNATH & SONS  Party Station KHERTHAL  Phone n  GST NO UnRegistered	Dated.	10/03/2025	Ref. Date 1	0/03/202
	Invoice Time	14:05	•	
	G.R. No.			
	Transport.	<b>GLOBE QTS</b>		
	Truck No.			
	E-Way Bill No.			
	IRN No			
Broker. DL HARISH JI KUNAL	ACK No		Date: 1/	1/1975 00

_					Dato: 1/1/17/5 00.			
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Other (	Charges		Total Qty	15	450.00	Basic Amount	38,100.00
Note						Oth.Charges	210.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
33.00	33.00 • Chargach!	144.00				SGST TAX	0.00
	-	e (In Words ): : Thousand Three Hund	lred Ten Only.			Net Amount	38,310.00

CGST0%+SGST0% On Rs.38100.00=Tax:0.00

Bankers Details:

E. & O.E.

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