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	DKOOL	WAL15@GMAIL.C	Invoice No. SL/14090	
Party : GHANSHYAMDAS ASHO	KKUMAR	Dated.	10/02/2025	Ref. Date 10/02/2025
BAHROAD		Invoice Time	15:23	
		G.R. No.		
	Transport.		JAI AMBE	
Party Station BAHROR		Truck No.		
		E-Way Bill No	_	
GST NO UnRegistered		IRN No		
Broker. DL RADHAY BROKER	ACK No	Date: 1		

Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
CHANA(BLACK)-1	0713	2.00	60.00	6,500.00	0.00	3,900.00
MALKA MASUR-1	071340	2.00	60.00	7,250.00	0.00	4,350.00
CHANA DAL(30KG)-1	071390	2.00	60.00	7,350.00	0.00	4,410.00
	CHANA(BLACK)-1 MALKA MASUR-1	Code CHANA(BLACK)-1 0713 MALKA MASUR-1 071340	Code Code Code CHANA(BLACK)-1	Code Code	Chana(Black)-1 0713 2.00 60.00 6,500.00 MALKA MASUR-1 071340 2.00 60.00 7,250.00	Code Qty Weigh Rate RATE % CHANA(BLACK)-1 0713 2.00 60.00 6,500.00 0.00 MALKA MASUR-1 071340 2.00 60.00 7,250.00 0.00

Other	Charges			Total Qty	6	180.00	Basic Amount	12,660.00
Note							Oth.Charges	84.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
13.20 Amoun	13.20 t Chargeabl	e (In Wo	57.60 rds):				SGST TAX	0.00
	•	•	,	red Forty Four Only.			Net Amount	12,744.00

CGST0%+SGST0% On Rs.12660.00=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	DKOOLWAI	L15@GN	IAIL.CO	OM	lı	nvoice No.	SL/14090		
Party: GHANSHYAMDAS ASHOKKU	MAR	Dated.		10/02/202	25 I	Ref. Date	10/02/2025		
BAHROAD	G.R. No.		Time	15:23					
			JAI AMBE						
Party Station BAHROR		Truck	No.						
Phone n		E-Way	Bill No.	ill No.					
GST NO UnRegistered		IRN No							
Broker. DL RADHAY BROKER		ACK No)			Date: 1	/1/1975 00:00		
S No Description Of Goods		HSN	Otv	Weigh	Rate	GST	Amount		

	·						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amoun
1	CHANA(BLACK)-1	0713	2.00	60.00	6,500.00	0.00	3,900.0
2	MALKA MASUR-1	071340	2.00	60.00	7,250.00	0.00	4,350.0
3	CHANA DAL(30KG)-1	071390	2.00	60.00	7,350.00	0.00	4,410.0

Other	Charges			Total Qty	6	180.00	Basic Amount	12,660.00
Note							Oth.Charges	84.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
13.20	13.20	o (In Wa	57.60				SGST TAX	0.00
	it Chargeabl Twelve The	•	,	Forty Four Only.			Net Amount	12,744.00
								,

CGST0%+SGST0% On Rs.12660.00=Tax:0.00

Bankers Details:

E. & O.E.

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