



GST NO 08ANQPG4101P1ZP				Invoice Type CREDIT				
PAN No. ANOPG4101P				Phone: 9314041588, 9414041588				
Lic No.: 3704/W		BILL OF SUPPLY		Phone: 0141-2990700				
RADHEY ENTERPRISES								
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR								
FSSAI NO.12215026001442		DKOOLWAL15@GMAIL.COM		Invoice No. SL/15907				
Party :GOYAL TRADERS BAHROR		Dated.		20/03/2025		Ref. Date 20/03/2025		
		Invoice Time		18:10				
		G.R. No.						
		Transport.						
		Truck No.		8713				
Party Station .		E-Way Bill No.						
		IRN No						
		ACK No		Date : 1/1/1975 00:00				
Phone n								
GST NO 08AESPD7488K1ZN								
Broker. DL RAJESH KHANDELWAL								
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	CHANA(BLACK)-1	0713	33.00	990.00	5,900.00	0.00	58,410.00	
Other Charges				Total Qty	33	990.00	Basic Amount	58,410.00
Note						Oth.Charges	145.00	
KANTA MAZDURI						CGST TAX	0.00	
72.60 72.60						SGST TAX	0.00	
Amount Chargeable (In Words):						Net Amount	58,555.00	
Rupees Fifty Eight Thousand Five Hundred Fifty Five Only.								
CGST0%+SGST0% On Rs.58410.00=Tax:0.00								
Bankers Details :								
SBI V.K.I.AREA , JAIPUR								
A/C NO. 61295167322 , IFSC CODE : SBIN0031978								
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.								
For RADHEY ENTERPRISES								
Authorised Signatory								

GST NO 08ANQPG4101P1ZP				Invoice Type CREDIT				
PAN No. ANOPG4101P				What's app 9314041588				
Lic No.: 3704/W		BILL OF SUPPLY		(M) 9414041588				
RADHEY ENTERPRISES								
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR								
FSSAI NO.12215026001442		DKOOLWAL15@GMAIL.COM		Invoice No. SL/15907				
Party :GOYAL TRADERS BAHROR		Dated.		20/03/2025		Ref. Date 20/03/2025		
		Invoice Time		18:10				
		G.R. No.						
		Transport.						
		Truck No.		8713				
Party Station .		E-Way Bill No.						
		IRN No						
		ACK No		Date : 1/1/1975 00:00				
Phone n								
GST NO 08AESPD7488K1ZN								
Broker. DL RAJESH KHANDELWAL								
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	CHANA(BLACK)-1	0713	33.00	990.00	5,900.00	0.00	58,410.00	
Other Charges				Total Qty	33	990.00	Basic Amount	58,410.00
Note						Oth.Charges	145.00	
KANTA MAZDURI						CGST TAX	0.00	
72.60 72.60						SGST TAX	0.00	
Amount Chargeable (In Words):						Net Amount	58,555.00	
Rupees Fifty Eight Thousand Five Hundred Fifty Five Only.								
CGST0%+SGST0% On Rs.58410.00=Tax:0.00								
Bankers Details :								
SBI V.K.I.AREA , JAIPUR								
A/C NO. 61295167322 , IFSC CODE : SBIN0031978								
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.								
For RADHEY ENTERPRISES								
Authorised Signatory								