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	DKOOLWA	L15@GN	1AÎL.C	OM		Invoice No.	SL/14320	
Party : RAM KALYAN RADHA MO	HAN	Dated		14/02/20)25	Ref. Date 1	14/02/2025	
		Invoice	Time	15:14				
		G.R. N	0.					
		Transpor		VISHAN	U			
Party Station BASSI		Truck I	No.					
Phone n		E-Way	Bill No	•				
GST NO UnRegistered		IRN No ACK No						
Broker. DL METHI BROKER						Date: 1	/1/1975 00:00	
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST	Amount	

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA(BLACK)-1	0713	1.00	30.00	6,500.00	0.00	1,950.00
						L	

Other	Charges			Total Qty	1	30.00	Basic Amount	1,950.00
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20 Amour	2.20 It Chargeabl	le (In Wo	9.60 ords):				SGST TAX	0.00
	•	•	Hundred Sixty	Four Only.			Net Amount	1,964.00

CGST0%+SGST0% On Rs.1950.00=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

BILL OF SUPPLY Lic No.: 3704/W

Invoice Type CREDIT What's app 9314041588 (M) 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 D. Party: RAM KALYAN RADHA MOHAN	Dated.	WAL15@GMAIL.COM Dated 14/02/20				o. SL/14320 14/02/2025			
raity . RAM RALTAN RADHA MOHAN		Invoice Time 1 G.R. No.		25	ei. Date	14/02/2023			
				15:14					
				VISHANU					
Party Station BASSI	Truck No.				VISITANO				
•	E-Way Bill	l No.							
Phone n	IRN No								
GST NO UnRegistered									
Broker. DL METHI BROKER	ACK No		1			1/1/1975 00:00			
S.No. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			
1 CHANA(BLACK)-1									
Other Charges	Total Qty	1	30.00 Basic Amo			,			
				Oth.Cha		14.00			
Note									
KANTA MAZDURI THELI BHADA				CGST T		0.00			
KANTA MAZDURI THELI BHADA 2.20 2.20 9.60				CGST T		0.00			
KANTA MAZDURI THELI BHADA	ixty Four Only.				AX				
KANTA MAZDURI THELI BHADA 2.20 2.20 9.60 Amount Chargeable (In Words):	· · · · · · · · · · · · · · · · · · ·			SGST T	AX	0.00			
KANTA MAZDURI THELI BHADA 2.20 2.20 9.60 Amount Chargeable (In Words): Rupees One Thousand Nine Hundred S	· · · · · · · · · · · · · · · · · · ·			SGST T	AX	0.00			

For RADHEY ENTERPRISES **Declaration**

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E. & O.E.

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Authorised Signatory