08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 9314041588, 9414041588 Phone: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	OKOOLWAL15@GMAIL.COM			
Party: MOHANLAL TRADING NARN	OL Dated.	12/03/2025	Ref. Date 12/03/2025		
	Invoice Time	14:37			
	G.R. No.				
	Transport.	JAIPUR NIMRANA			
Party Station NARNOL	Truck No.				
Phone n	E-Way Bill No).			
GST NO UnRegistered	IRN No				
Broker. DL GUMAN SINGH JAIN	ACK No		Date: 1/1/1975 00:00		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA(BLACK)-1	0713	5.00	150.00	6,100.00	0.00	9,150.00

Other	ther Charges		lotal Qty	5	150.00	Basic Amount	9,150.00	
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00 Amoun	11.00 t Chargeabl	e (In Wo	48.00				SGST TAX	0.00
	-	•	Hundred Twen	ty Only.			Net Amount	9,220.00

CGST0%+SGST0% On Rs.9150.00=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 UPA I MANDI SIKAR ROAD JAIPUR

	E-24, KAJI	DITAMI KKISIII	I UI AJ MAN	DI, SIIX	an noad,	JAII UK				
FSSAI NO.122	15026001442	DKOOL	WAL15@GN	voice No.	SL/15578					
Party: MOHANLAL TRADING NARNOL Party Station NARNOL Phone n GST NO UnRegistered		NARNOL	Dated.	Dated.		12/03/2025 Ref. Date 12/03/20				
		Invoice Time 14:37								
		G.R. No.								
			Transport.		JAIPUR NIMRANA					
		Truck	Truck No.							
		E-Way	E-Way Bill No. IRN No							
		IRN No								
Broker. DL GUMAN SINGH JAIN)			Date: 1/	/1/1975 00:00		
S.No. Descript	ion Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1 CHANA	A(BLACK)-1		0713	5.00	150.00	6,100.00	0.00	9,150.00		
. 1			l l	l	1		1	1		

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1	CHANA(BLACK)-1	0713	5.00	150.00	6,100.00	0.00	9,150.0

Other	Charges			Total Qty	5	150.00	Basic Amount	9,150.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00	11.00	o (le Wa	48.00				SGST TAX	0.00
	t Chargeable	•	oras): o Hundred Twe	enty Only			Net Amount	9.220.00
nupees	i inite i i ious	and rwc	Tiuliuleu iwe	ziity Offiy.			Net Amount	3,220.00

CGST0%+SGST0% On Rs.9150.00=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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