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

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FSSAI NO.12215026001442	DKOOLW	AL15@GMAIL.C	OM	Ir	nvoice No	1 108		
Party: MANOJ KUMAR SURENDRA	A KUMAR Dated.		10/02/202	25 F	Ref. Date	10/02/	2025	
		Invoice Time	17:37					
		G.R. No.						
		Transport.	RAJASTHAN PREMKRISH				HANA	
Party Station BIDASAR		Truck No.						
Phone n		E-Way Bill No.						
GST NO 08AIDPP0346F1ZH	IRN No	IRN No						
Broker. DL KALURAM		ACK No	1/1/1975	00:0				
		HSN O	***	- To .	CCT	1 -		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA(BLACK)-1	0713	3.00	90.00	6,500.00	0.00	5,850.00

Other	Charges		Lotal Qty	3	90.00	Basic Amount	5,850.00
Note						Oth.Charges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
6.60	6.60	28.80				SGST TAX	0.00
Amoun	t Chargeabl	e (In Words):				0001 1700	0.00
Rupees	Five Thous	and Eight Hundred Ninet	y Two Only.			Net Amount	5,892.00

CGST0%+SGST0% On Rs.5850.00=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, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

FSSAI NO.12215026001442	DKOOLWA	AL15@GM	AIL.CO	OM	In	rvoice No	. SL/14108
Party: MANOJ KUMAR SURENDRA	KUMAR	Dated.		10/02/202	25 F	Ref. Date	10/02/2025
	G.R. No.		17:37				
).				
			RAJASTHAN PREMKRISHANA				
Party Station BIDASAR		Truck N	lo.				
Phone n		E-Way	Bill No.				
GST NO 08AIDPP0346F1ZH		IRN No					
Broker. DL KALURAM		ACK No				Date: 1	1/1/1975 00:00
S.No. Description Of Goods		HSN	Otv	Weigh	Rate	GST	Amount

	OII DE IVALUITANI	AORING	,		Date . 1/1/19/3 00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
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Other	Charges		Total Qty	3	90.00	Basic Amount	5,850.00
Note						Oth.Charges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
6.60	6 . 60 t Chargeabl	28.80 le (In Words):				SGST TAX	0.00
	-	and Eight Hundred Nine	ety Two Only.			Net Amount	5,892.00

CGST0%+SGST0% On Rs.5850.00=Tax:0.00

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E. & O.E.

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