08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOL	WAL15@GMAIL.CO	OM	Invoice No. SL/15371			
Party: MAHAVEER KIRANA MER	RCHANT	Dated.	08/03/2025	Ref. Date 08/03/2025			
		<b>Invoice Time</b>	18:06	•			
SHRI DUNGARGARH		G.R. No.					
		Transport.	PARASAR				
Party Station SHRI DUNGARGARH		Truck No.					
Phone n	E-Way Bill No						
GST NO UnRegistered		IRN No					
Broker. DL KALURAM		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	
2	KABULI CHANA-1	071332	5.00	150.00	7,800.00	0.00	11,700.00	

Other	Charges			Total Qty	10	300.00	Basic Amount	20,850.00
Note							Oth.Charges	140.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
22.00 Amoun	22.00 t Chargeabl	e (In Wo	96.00 orde \:				SGST TAX	0.00
	-	•	,	d Ninety Only.			Not Amount	00 000 00
Tupees	I WEILLY IIIC	Jusanu IV	ine nunure	a rainety Offig.			Net Amount	20,990.00

CGST0%+SGST0% On Rs.20850.00=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

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FSSAI NO.12215026001442 DKO	OLWAL15@GMAIL.C	OM	Invoice	No. SL/15371
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	Invoice Time	18:06	*	
SHRI DUNGARGARH	G.R. No.			
	Transport.	PARASAR		
Party Station SHRI DUNGARGARH	Truck No.			
Phone n	E-Way Bill No	).		
GST NO UnRegistered	IRN No			
Broker. DL KALURAM	ACK No		Date	e: 1/1/1975 00:00
S No Description Of Goods	HSN Otv	Weigh	Rate GST	Amount

CEI. DE NALURAIN	ACK NO	)			Date: 1/	1/19/5 00:0
Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amoun
CHANA(BLACK)-1	0713	5.00	150.00	6,100.00	0.00	9,150.0
KABULI CHANA-1	071332	5.00	150.00	7,800.00	0.00	11,700.0
	Description Of Goods  CHANA(BLACK)-1  KABULI CHANA-1	Description Of Goods  CHANA(BLACK)-1  HSN Code  0713	Description Of Goods HSN Code Qty  CHANA(BLACK)-1 0713 5.00	Description Of GoodsHSN CodeQtyWeighCHANA(BLACK)-107135.00150.00	Description Of Goods         HSN Code         Qty         Weigh         Rate           CHANA(BLACK)-1         0713         5.00         150.00         6,100.00	Description Of Goods         HSN Code         Qty         Weigh         Rate         GST RATE %           CHANA(BLACK)-1         0713         5.00         150.00         6,100.00         0.00

Other	Charges			Total Qty	10	300.00	Basic Amount	20,850.00
Note							Oth.Charges	140.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
22.00	22.00 t Chargeabl	o (In Wa	96.00				SGST TAX	0.00
	•	•	Nine Hundred	Ninety Only.			Net Amount	20,990.00

CGST0%+SGST0% On Rs.20850.00=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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**Authorised Signatory**