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 DKO	OLWAL15@GMAIL.C	OM	lr	nvoice No.	SL/15975			
Party: MANISH AMARIYA & COMPANY	Dated.	22/03/202	22/03/2025					
	Invoice Tim		17:29					
	G.R. No.							
	Transport. J.		J.K					
Party Station DAUSA	Truck No.	Truck No.						
Phone n	E-Way Bill No.							
GST NO Unknown	IRN No	IRN No						
Broker. DL SANTOSH KHANDELWAL	ACK No		/1/1975 00:0					
S.No. Description Of Goods	HSN Qty	Weigh	Rate	GST	Amount			

S.No	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA(BLACK)-1	0713	4.00	120.00	6,200.00	0.00	7,440.00

Other	Charges		Total Qty	4	120.00	Basic Amount	7,440.00
Note						Oth.Charges	56.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
8.80	8.80 t Chargeab	38.40 le (In Words):				SGST TAX	0.00
	-	usand Four Hundred Nir	nety Six Only.			Net Amount	7,496.00

CGST0%+SGST0% On Rs.7440.00=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, RA,	JDHANI KRISHI UP	AJ MAN	DI, SIKA	AR ROAD,	JAIPUR				
FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.CO					OM Invoice No. SL/15975					
Party : MANISH AMARIYA & COMPANY		OMPANY	Dated.		22/03/2025		Ref. Date 22/03/2025			
			Invoic	17:29						
			G.R. N	0.						
		Transport.		J.K						
Part	v Station DAUSA		Truck No.							
Phone n GST NO Unknown			E-Way	Bill No.						
Brol	ker. DL SANTOSH KHAN	IDELWAL	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	4.00	120.00	6,200.00	0.00	7,440.00		

Other	Charges		Total Qt	y 4	ļ	120.00	Basic Am	ount	7,440.00
Note							Oth.Char	ges	56.00
KANTA	MAZDURI	THELI BHADA					CGST TA	ΑX	0.00
8.80 Amou	8.80 nt Chargeah	38.40 le (In Words):					SGST TA	λX	0.00
	-	ousand Four Hundred N	Ninety Six Only.				Net Amo	unt	7,496.00

CGST0%+SGST0% On Rs.7440.00=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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