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	DKOOLV	WAL15@GMAIL.COM			- In	Invoice No. SL/15299			
Party : RAMESH CHAND MAHESH CHAND,		Dated.		08/03/2025 Ref. Date 08/03			08/03/2025		
SURAJPOLE		Invoice Time 10:56 G.R. No.		10:56					
	Transport.								
Party Station JAIPUR Phone n GST NO UnRegistered		Truck No.		0272					
		E-Way	E-Way Bill No.						
		IRN No							
Broker. DL BARGOTI JI	Broker. DL BARGOTI JI		ACK No			Date: 1/1/1975 00:00			
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA(BLACK)-1	0713	15.00	450.00	6,100.00	0.00	27,450.00

Other	Charges	Total Qty	15	450.00	Basic Amount	27,450.00
Note					Oth.Charges	66.00
KANTA	MAZDURI				CGST TAX	0.00
33.00 Amoun	33.00 t Chargeable (In Words):				SGST TAX	0.00
	Twenty Seven Thousand Five	Hundred Sixteen Only.			Net Amount	27.516.00

CGST0%+SGST0% On Rs.27450.00=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

Party: RAMESH CHAND MAHESH CHAND, SURAJPOLE	Dated. Invoice Time G.R. No. Transport.		08/03/202	25 R	ef. Date (08/03/2025				
			10:56							
Part	y Station JAIPUR	Truck N	Truck No. 0272							
Phone n GST NO UnRegistered		E-Way	E-Way Bill No.							
		IRN No								
	Ker. DL BARGOTI JI	ACK No				Date : 1	/1/1975 00:0			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			
1 (CHANA(BLACK)-1	0713	15.00	450.00	6,100.00	0.00	27,450.00			
Oth	er Charges	Total Qty	15	450.00	Basic Am	nount	27,450.00			
Note	•				Oth.Char	ges	66.00			
KANT					CGST TA	AΧ	0.00			
33.00 33.00 Amount Chargeable (In Words):				SGST TAX		0.00				
	ount Chardeable (III Words):				-					

CGST0%+SGST0% On Rs.27450.00=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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