GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

OPG4101P BILL OF SUPPLY Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

E-24, Kiljbiliti i ikkisii ci ilj ilitikiti, sikik komb, jili ck								
FSSAI NO.12215026001442 D	KOOLWAL15@GMAIL.C	VAL15@GMAIL.COM						
Party: DINESH KHANDELWAL KARAN	NSAR Dated.	11/03/2025	Ref. Date 11/03/2025					
	Invoice Time	13:34						
	G.R. No.							
	Transport.	BHARTARI						
Party Station KARANSAR	Truck No.							
Phone n	E-Way Bill No	L						
GST NO UnRegistered	IRN No							
Broker. DL TARACHAND JAT	ACK No		Date: 1/1/1975 00:00					

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA SABUT	0713	2.00	60.00	8,200.00	0.00	4,920.00
2	KABULI CHANA-1	071332	1.00	30.00	7,900.00	0.00	2,370.00

Other	Charges		Total Qty	3	90.00	Basic Amount	7,290.00
Note						Oth.Charges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
6.60	6.60	28.80				SGST TAX	0.00
Amount Chargeable (In Words):				0.00			
Rupees	Seven Tho	usand Three Hundred Th	irty Two Only.			Net Amount	7,332.00

CGST0%+SGST0% On Rs.7290.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENTERPRISES

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. ANQPG4101P

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

FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No. SL/15489 Dated. 11/03/2025 Ref. Date 11/03/2025 Party: DINESH KHANDELWAL KARANSAR Invoice Time 13:34 G.R. No. Transport. **BHARTARI** Truck No. **Party Station KARANSAR** E-Wav Bill No. Phone n IRN No **GST NO UnRegistered** Broker. DL TARACHAND JAT ACK No Date: 1/1/1975 00:00

DIORCI. DE IANACHAND JAI			ACK NO Date: 1/1/19/5 0				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amoun
1	CHOULA SABUT	0713	2.00	60.00	8,200.00	0.00	4,920.0
2	KABULI CHANA-1	071332	1.00	30.00	7,900.00	0.00	2,370.0

Other	Charges		Total Qty	3	90.00	Basic Amount	7,290.00
Note						Oth.Charges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
6.60 Amour	6.60 ht Chargeabl	28.80 le (In Words):				SGST TAX	0.00
	•	usand Three Hundred T	hirty Two Only.			Net Amount	7,332.00

CGST0%+SGST0% On Rs.7290.00=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