08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

BILL OF SUPPLY Lic No.: 3704/W



Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLV	WAL15@GM	AIL.CO	OM	I	nvoice No.	SL/15439
Party : SHYAM JI SONS HANUMAN	NGARH	Dated.		10/03/20	25	Ref. Date 1	10/03/2025
		Invoice Time 16:23		•			
		G.R. No					
		Transpo	ort.	TFC			
Party Station HANUMAN GARH		Truck N	0.				
Phone n		E-Way E	Bill No.				
GST NO UnRegistered		IRN No					
Broker. DL PRASHANT JI BROKI	ER	ACK No				Date: 1	/1/1975 00:0
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST	Amount

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	5.00	150.00	11,200.00	0.00	16,800.00
2	KABULI CHANA-1	071332	10.00	300.00	7,800.00	0.00	23,400.00

Other	Charges		Total Qty	15	450.00	Basic Amount	40,200.00
Note						Oth.Charges	210.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
33.00	33.00 t Chargeabl	144.00 e (In Words):				SGST TAX	0.00
	-	` ,					
Rupees	Forty Thous	sand Four Hundred Ten	Only.			Net Amount	40,410.00

CGST0%+SGST0% On Rs.40200.00=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

	E-24, RAJDHANI KRISH	I UPAJ MANI	DI, SIKA	AR ROAD,	JAIPUR						
FSSA	I NO.12215026001442 DKOOI	LWAL15@GM	IAIL.CO	OM	In	voice No	. SL/15439				
Party:SHYAM JI SONS HANUMANGARH		Dated.	Dated. 10/0		25 R	ef. Date	10/03/2025				
		Invoice Time		16:23							
		G.R. No	G.R. No.								
		Transp		TFC							
Part	y Station HANUMAN GARH	Truck I	No.								
Pho		E-Way	Bill No.								
	NO UnRegistered	IRN No									
	Ker. DL PRASHANT JI BROKER	ACK No				Date: 1	/1/1975 00:00				
	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount				
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2	KABULI CHANA-1	071332	10.00	300.00	7,800.00	0.00	23,400.00				
Oth	er Charges	Total Qty	15	450.00	Basic An		40,200.00				

Oth.Charges 210.00 Note **CGST TAX** KANTA MAZDURI THELI BHADA 0.00 33.00 33.00 144.00 SGST TAX 0.00 Amount Chargeable (In Words): **Net Amount** 40.410.00 Rupees Forty Thousand Four Hundred Ten Only.

CGST0%+SGST0% On Rs.40200.00=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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