08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W

Invoice Type CREDIT Phone: 9314041588, 9414041588 BILL OF SUPPLY

Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@G	MAIL.C	OM	ı	nvoice No	.SL/16027		
Party: KAILASH CHAND DINESH KUI	MAR Date	Dated. 24/03/2025 Invoice Time 17:39 G.R. No. Transport. EKTA		24/03/2025 Ref. Date				
	Invoid			17:39				
	G.R. I							
	Trans			EKTA				
Party Station LALSOT	Truck	No.						
Phone n	E-Way	Bill No						
GST NO Unknown	IRN N	•						
Broker. DL VIKASH KHANDELWAL	ACK N	0			Date: 1	1/1/1975 00:00		
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	KABULI CHANA-1	071332	6.00	180.00	7,300.00	0.00	13,140.00

Othe	r Charges			To	tal Qty	6	180.00	Basic Am	ount	13,140.00
Note								Oth.Char	ges	84.00
KANTA	MAZDURI	THELI						CGST TA	λX	0.00
13.20 Amou	13.20 Int Chargeabl	e (In Wo	57.60 rds):					SGST TA	λX	0.00
	es Thirteen Th	•	,	Twenty F	our Only	' .		Net Amo	unt	13,224.00

CGST0%+SGST0% On Rs.13140.00=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, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

Party: KAILASH CHAND DINESH KUMAR	Dated.	Dated.		24/03/2025 R		24/03/2025	
•	Invoice Time 1 G.R. No.		17:39				
			EKTA				
Party Station LALSOT	Truck No.						
Phone n	E-Way	E-Way Bill No.					
	IRN No						
GST NO Unknown							
Broker. DL VIKASH KHANDELWAL	ACK No		11		1	/1/1975 00:0	
.No. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1 KABULI CHANA-1	071332	6.00	180.00	7,300.00	0.00	13,140.00	
Other Charges Note KANTA MAZDURI THELI BHADA 13.20 13.20 57.60 Amount Chargeable (In Words):	Total Qty	6	180.00	Basic Am Oth.Char CGST TA	ges AX	13,140.00 84.00 0.00 0.00	
Rupees Thirteen Thousand Two Hundred Two	onty Four Only			Net Amo	unt	13,224.00	

SBI V.K.I.AREA, JAIPUR

E. & O.E.

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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