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

2 - 1, 10 10 211 11 1			,	,	U				
FSSAI NO.12215026001442	DKOOLWA	L15@GN	IAIL.C	OM	li	Invoice No. SL/15896			
Party : RADHIKA PROVISION STOR	Dated	Dated. 20)25	Ref. Date 20/03/202				
		Invoice Time 1 G.R. No.		16:26					
		Transp	ort.	INDIAN SWEETPER 9694260408					
Party Station LAPUWA Phone n		Truck No.							
		E-Way Bill No.							
GST NO UnRegistered	IRN No								
Broker. DL ANKIT BADAYA	ACK No)	Date: 1/1/1975 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	1.00	30.00	6,100.00	0.00	1,830.00
						ļ	

Other	Charges			Total Qty	1	30.00	Basic Amount	1,830.00
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20 Amoun	2.20 It Chargeabl	le (In Wo	9.60 ords):				SGST TAX	0.00
	-	•	nt Hundred For	ty Four Only.			Net Amount	1.844.00

CGST0%+SGST0% On Rs.1830.00=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

E.24 DAIDHANI KDISHI IIDAI MANDI SIKAD DOAD TAIDIID

E-24, KAJDHANI	KKISHI UP	AJ MAN	DI, SIK	ak kuad,	JAIPUK				
FSSAI NO.12215026001442	DKOOLWA	L15@GN	AIL.CO	OM	In	Invoice No. SL/15896			
Party : RADHIKA PROVISION STORE LAPUWA Party Station LAPUWA Phone n GST NO UnRegistered		Dated.		20/03/20	25 R	Ref. Date 20/03/2025			
		G.R. No.		16:26					
				INDIAN SWEETPER 9694260408					
		E-Way	E-Way Bill No.						
		IRN No							
Broker. DL ANKIT BADAYA	ACK No				Date: 1/1/1975 00:00				
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2.20	2.20	o (In Ma	9.60				SGST TAX	0.00
	t Chargeabl	•	,	rty Four Only.			Net Amount	1.844.00
nupees	One mous	anu Eigi	il Hullarea Fo	ity Four Offiy.			Net Amount	1,044.00

CGST0%+SGST0% On Rs.1830.00=Tax:0.00

Bankers Details:

E. & O.E.

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