08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DK	OOLWAL15@GMAIL.C	OM	Ir	Invoice No. SL/16205				
Party:BANSHIDHAR VINOD KUMAR	Dated.	28/03/202	5 F	Ref. Date	28/03/2025			
	Invoice Time	18:43	,					
	G.R. No.							
	Transport.	SHIVRAJ						
Party Station NIWAI	Truck No.							
Phone n	E-Way Bill No	E-Way Bill No.						
GST NO UnRegistered	IRN No	IRN No						
Broker. DL PRASHANT JI BROKER	ACK No			Date :	1/1/1975 00:0			
av b i i osa i	HSN Otri	Waigh	Data	CST	A a			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			
1	KABULI CHANA-1	071332	3.00	90.00	11,500.00	0.00	10,350.00			

Other	Charges		lotal Qty	3	90.00	Basic Amount	10,350.00
Note						Oth.Charges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
6.60	6.60	28.80				SGST TAX	0.00
Amour	it Chargeabi	e (In Words):					
Rupees	Ten Thous	and Three Hundred Nine	ty Two Only.			Net Amount	10,392.00

CGST0%+SGST0% On Rs.10350.00=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

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FSSAI NO.12215026001442 DKOC	DLWAL15@GMAIL.C	nvoice No. SL/16205				
Party:BANSHIDHAR VINOD KUMAR	Dated.	28/03/2025 Ref. Date 28/03/20			28/03/2025	
	Invoice Time	18:43				
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Party Station NIWAI	Truck No.					
Phone n	E-Way Bill No.					
GST NO UnRegistered	IRN No					
Broker. DL PRASHANT JI BROKER	ACK No			Date: 1	/1/1975 00:00	
S.No. Description Of Goods	HSN Code Qty	Weigh	Rate	GST RATE %	Amount	

	NOT DETTIAGRANT OF DITOREST	AOILING	•		Date . 1/1/19/3 00:0			
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CGST0%+SGST0% On Rs.10350.00=Tax:0.00

Bankers Details:

E. & O.E.

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