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	DKOOLWAL15@G	MAIL.CO	OM	I	Invoice No. SL/16173			
Party : RONAK GUPTA CHIRAW	A Date	Dated.)25	Ref. Date	28/03/2025		
	Invoid	Invoice Time 13:51						
	G.R. N	10.						
	Trans	port.	MITTAL	i.				
Party Station CHIRAWA	Truck	No.						
Phone n	E-Way	/ Bill No.						
GST NO UnRegistered	IRN No)						
Broker. DL GOPAL	ACK N	o			Date :	1/1/1975 00:00		
GN D : # OFG I	HSN	Otv	Weigh	Doto	GST	Amount		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	KABULI CHANA-1	071332	5.00	150.00	7,900.00	0.00	11,850.00	

Other	Citalyes			Total Gty	3	130.00	Dasio / illioant	11,000.00
Note			-				Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00	11.00		48.00				SGST TAX	0.00
Amoun	t Chargeabl	e (In Wo	ords):				SGSTTAX	0.00
Rupees	Eleven Tho	ousand N	line Hundred Tv	wenty Only.			Net Amount	11.920.00

Total Oty

CGST0%+SGST0% On Rs.11850.00=Tax:0.00

Bankers Details:

Other Charges

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

11 850 00

150 00 Basic Amount

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, RAJDHA	NI KRISHI UPAJ							
FSSA	NO.12215026001442	DKOOLWAL1	5@GM	IAIL.CO	M	<u> </u> Ir	voice No.	SL/16173	
Party: RONAK GUPTA CHIRAWA		[28/03/202	25 F	Ref. Date 2	28/03/2025	
		I			13:51				
		1	Transport.		MITTAL				
Party Station CHIRAWA Phone n		1	Truck No.						
		E	E-Way Bill No.						
	NO UnRegistered	I	RN No						
Brol	ker. DL GOPAL	4	ACK No				Date: 1/	1/1975 00:0	
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	KABULI CHANA-1	(071332	5.00	150.00	7,900.00	0.00	11,850.00	

Other Charges	Total Qty	5	150.00	Basic Amount	11,850.00
Note				Oth.Charges	70.00
KANTA MAZDURI THELI BHADA				CGST TAX	0.00
11.00 11.00 48.00				SGST TAX	0.00
Amount Chargeable (In Words): Rupees Eleven Thousand Nine Hundred Tw	enty Only			Net Amount	11.920.00

CGST0%+SGST0% On Rs.11850.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENTERPRISES **Declaration**

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Authorised Signatory