08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W

Invoice Type CREDIT Phone: 9314041588, 9414041588

Phone: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GN	IAIL.CO	M	li	Invoice No. SL/16170				
Party : KAMAL TRADERS, BASSI	Dated		28/03/20	025	Ref. Date	28/03/2	2025		
	Invoice	Invoice Time 12:50							
	G.R. N	0.							
	Transp	ort.	BABA						
Party Station BASSI	Truck	No.							
Phone n	E-Way	Bill No.							
GST NO UnRegistered	IRN No								
Broker. DL METHI BROKER	ACK No	ACK No			Date: 1/1/1975 00:00				
	HCN	0.	***	- n	COT	_			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA DAL(30KG)-1	071390	5.00	150.00	6,800.00	0.00	10,200.00
2	CHANA(BLACK)-1	0713	1.00	30.00	6,300.00	0.00	1,890.00

Otner	Charges			rotal Qty	ь	180.00	basic Amount	12,090.00
Note							Oth.Charges	84.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
13.20	13.20		57.60				SGST TAX	0.00
Amoun	t Chargeabl	e (In Wo	rds):				JUJI IAX	0.00
Rupees	Twelve Tho	ousand C	ne Hundred S	Seventy Four Only.			Net Amount	12,174.00

CGST0%+SGST0% On Rs.12090.00=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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	OOLWAL15@GMAIL.COM			
Party : KAMAL TRADERS, BASSI	Dated.	28/03/2025	Ref. Date 28/03/2025		
	Invoice Time	Invoice Time 12:50			
	G.R. No.				
	Transport.	BABA			
Party Station BASSI	Truck No.				
Phone n	E-Way Bill No	-			
GST NO UnRegistered	IRN No				
Broker. DL METHI BROKER	ACK No		Date: 1/1/1975 00:00		

	COL DE MIETTII DITOREIT	AOR NO		Date . 1/1/			
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2	CHANA(BLACK)-1	0713	1.00	30.00	6,300.00	0.00	1,890.00

Other	Charges			Total Qty	6	180.00	Basic Amount	12,090.00
Note							Oth.Charges	84.00
KANTA	MAZDURI	THELI					CGST TAX	0.00
13.20	13.20		57.60				SGST TAX	0.00
	nt Chargeabl s Twelve The	•	,	eventy Four Only.			Net Amount	12,174.00
Tupcc	5 I WOIVE III	ousuna Oi	ic i idilaica c	eventy rour enry.				,

CGST0%+SGST0% On Rs.12090.00=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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