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	DKOOLV	Invoice No. SL/16186					
Party: MANGAL DEPARTMENT	AL STORE,	Dated.	28/03/2025	Ref. Date 28/03/2025			
SAHPURA		Invoice Time	16:12				
		G.R. No.					
		Transport.					
Party Station SAHPURA		Truck No.	0523				
Phone n		E-Way Bill No	u .				
GST NO UnRegistered		IRN No					
Broker. DL RADHAY BROKER		ACK No		Date: 1/1/1975 00:00			

S.No. Description Of Goods HSN Code Qty Weigh Rate GR 1 CHANA(BLACK)-1 0713 1.00 30.00 6,300.00	GST RATE %	Amount
1 CHANA(BLACK)-1 0713 1.00 30.00 6,300.00	AAIL 70	, oan
	0.00	1,890.00
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Other	Charges	Total Qty	1	30.00	Basic Am	ount	1,890.00
Note					Oth.Char	ges	4.00
KANTA	MAZDURI				CGST TA	λX	0.00
2.20 Amoun	2.20 at Chargeable (In Words):				SGST TA	λX	0.00
	one Thousand Eight Hundred Ninety F	our Only.			Net Amo	unt	1,894.00

CGST0%+SGST0% On Rs.1890.00=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

	E-24, RAJDHANI KRISHI	UPAJ MANI)I, SIK <i>A</i>	AR ROAD,	, JAIPUR			
FSSA	AI NO.12215026001442 DKOOL	WAL15@GM	AIL.CO	OM	In	voice No.	SL/16186	
Party: MANGAL DEPARTMENTAL STOR SAHPURA		Dated.	Dated.		25 R	ef. Date 2	28/03/2025	
		Invoice Time		16:12	· 			
		G.R. No. Transport. Truck No. 0523						
Part	y Station SAHPURA							
	ne n	E-Way Bill No.						
	NO UnRegistered	IRN No						
Bro	ker. DL RADHAY BROKER	ACK No				Date: 1	/1/1975 00:0	
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	CHANA(BLACK)-1	0713	1.00	30.00	6,300.00	0.00	1,890.00	
Oth Note	er Charges	Total Qty	1	30.00	Basic An Oth.Cha	rges	1,890.00	
KANT					CGST T	AX	0.00	
2.20	0 2.20				COOTT	A \/		

SGST TAX 0.00 Amount Chargeable (In Words): 1,894.00 Rupees One Thousand Eight Hundred Ninety Four Only. **Net Amount**

CGST0%+SGST0% On Rs.1890.00=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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