08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

F.24 RAIDHANI KRISHI IIPA I MANDI SIKAR ROAD JAIPUR

E-27, KAJDIIAI	u kkisiii ci aj mandi, sika	ак коль, јап	ON			
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	Invoice No. SL/15330				
Party : CHUNNI LAL KANHIYA LAL	Dated.	08/03/2025	Ref. Date 08/03/2025			
	Invoice Time					
	G.R. No.					
	Transport.	RAM LAKHAN TPT. CO.				
Party Station PAWATA	Truck No.					
Phone n	E-Way Bill No.					
GST NO Unknown	IRN No					
Broker. DL GIRVAR JI	ACK No		Date: 1/1/1975 00:00			
	1 1					

Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
MASUR DAL-1	071390	10.00	300.00	7,350.00	0.00	22,050.00
	Description Of Goods MASUR DAL-1	Description Of Goods Code	Description of Goods Code	Description of Goods Code Viv Weigh	Description of Goods Code Cty Weight Mate	Description of Goods Code Cty Weigh Rate %

Other	Charges			Total Qty	10	300.00	Basic Amount	22,050.00
Note							Oth.Charges	140.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
22.00 Amoun	22.00 It Chargeabl	ie (In Wc	96.00 ords):				SGST TAX	0.00
Rupees Twenty Two Thousand One Hundred Ninety Only.				Net Amount	22.190.00			

CGST0%+SGST0% On Rs.22050.00=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. RAIDHANI KRISHI UPAI MANDI, SIKAR ROAD, JAIPUR

FSSA	E-24, KAJDHANI I NO.12215026001442	I KRISHI UPAJ MANI DKOOLWAL15@GN				voice N	o. SL/15330			
Party : CHUNNI LAL KANHIYA LAL		Dated.				Ref. Date 08/03				
		Invoice	Time	14:22	+					
		G.R. N	G.R. No.							
			•			AKHAN TPT. CO.				
Part	y Station PAWATA	Truck								
Pho	ne n		E-Way Bill No.							
GST	NO Unknown	IRN No								
Broker. DL GIRVAR JI ACK No Date : 1						1/1/1975 00:00				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			
1	MASUR DAL-1	071390	10.00	300.00	7,350.00	0.0	00 22,050.00			
	Other Charges Total Qty 10 300.0				Basic Am		22,050.00			
Note					Oth.Cha	_	140.00			
22.0					CGST TA		0.00			
	Amount Chargeable (In Words):									
Rupees Twenty Two Thousand One Hundred Ninety Only.					Net Amo	unt	22,190.00			

CGST0%+SGST0% On Rs.22050.00=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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Authorised Signatory