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@GMAIL.C	KOOLWAL15@GMAIL.COM				
Party : PAWAN TRADING CO.	Dated.	06/03/2025	Ref. Date 06/03/2025			
	Invoice Time	17:58				
	G.R. No.					
	Transport.	KAILASH				
Party Station LALSOT	Truck No.					
Phone n	E-Way Bill No	E-Way Bill No.				
GST NO UnRegistered	IRN No	IRN No				
Broker. DL HARISH JI SATYAPRAK	ASH ACK No		Date: 1/1/1975 00:00			

W. DE HAIRON OF CALLAR HARAON	7011110	•		Date : 1/1/19/5 00.0				
Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
CHANA(BLACK)-1	0713	10.00	300.00	6,100.00	0.00	18,300.00		
	Description Of Goods	Description Of Goods HSN Code	Description Of Goods HSN Code Qty	Description Of Goods HSN Code Qty Weigh	Description Of Goods HSN Code Qty Weigh Rate	Description Of Goods HSN Code Qty Weigh Rate GST RATE %		

Other	Charges	ges		Total Qty	10	300.00	Basic Amount	18,300.00
Note							Oth.Charges	140.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
22.00 <b>Amour</b>	22.00 It Chargeabl	e (In Wo	96.00 ords ):				SGST TAX	0.00
	•	•	Four Hundred	Forty Only.			Net Amount	18.440.00

CGST0%+SGST0% On Rs.18300.00=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@GM	[AIL.CO]	M	Inv	oice No.	SL/15	231
Party: PAWAN TRADING CO.	Dated.		06/03/2025	Re	ef. Date	06/03/2	025
	Invoice	Time	17:58				
	G.R. No	).					
	Transp	ort.	KAILASH				
Party Station LALSOT	Truck N	10.					
Phone n	E-Way	Bill No.					
GST NO UnRegistered	IRN No						
Broker. DL HARISH JI SATYAPRAK	ASH ACK No				Date: 1	/1/1975	00:00
I - I			1			1	

	DE HAMON OF CANTAI MARAON	AOILIN	1/17/5 00.0				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amoun
1	CHANA(BLACK)-1	0713	10.00	300.00	6,100.00	0.00	18,300.0

Other (	Charges			Total Qty	10	300.00	Basic Amount	18,300.00
Note							Oth.Charges	140.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
22.00	22.00	o (In Ma	96.00				SGST TAX	0.00
	t Chargeable Fighteen Tl	•	Four Hundred	l Forty Only.			Net Amount	18.440.00

CGST0%+SGST0% On Rs.18300.00=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**