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	VAL15@GM	IÁIL.CO	OM	_	Invoice No. SL/16176				
Party: RAJENDRA KUMAR VIJAY K	UMAR			28/03/20	28/03/2025					
				13:54						
		G.R. No.								
		Transport.		SURASAHI						
Party Station SIWAD Phone n GST NO UnRegistered		Truck No.								
		E-Way Bill No.								
		IRN No								
Broker. DL GOPAL	ACK No	ACK No			Date: 1/1/1975 00:0					
S.No. Description Of Goods		HSN	Otv	Weigh	Rate	e GST	Amount			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA DAL(30KG)-1	071390	7.00	210.00	6,850.00	0.00	14,385.00

Othe	er Charges			To	tal Qty	7	210.00	Basic Am	ount	14,385.00
Note								Oth.Char	ges	98.00
KANT		THELI	BHADA					CGST TA	AΧ	0.00
15.4 Amo	0 15.40 unt Chargeabl	e (In Wo	67.20 rds):					SGST TA	XΑ	0.00
	•	•	,	undred Eighty T	hree On	ly.		Net Amo	unt	14,483.00

CGST0%+SGST0% On Rs.14385.00=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

Invoice Type CREDIT What's app 9314041588 (M) 9414041588

Phone: 0141-2990700

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAI	15@GN	IAIL.CO	In	Invoice No. SL/16176				
Party: RAJENDRA KUMAR VIJAY K	UMAR	Dated.		28/03/202	25 R	ef. Date 2	28/03/2025		
		Invoice Time		13:54					
		G.R. No. Transport.							
				SURAS	AHI				
Party Station SIWAD		Truck No.							
Phone n		E-Way Bill No.							
GST NO UnRegistered		IRN No							
Broker. DL GOPAL	ACK No)			Date: 1/	/1/1975 00:00			
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amoun
1	CHANA DAL(30KG)-1	071390	7.00	210.00	6,850.00	0.00	14,385.0

Other	Charges			Total Qty	7	210.00	Basic Amount	14,385.00
Note							Oth.Charges	98.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
15.40	15.40	o (le Wa	67.20				SGST TAX	0.00
	t Chargeabl Fourteen T	•	,	ed Eighty Three Only.			Net Amount	14,483.00

CGST0%+SGST0% On Rs.14385.00=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**

- 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