GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 0141-2990700

## BILL OF SUPPLY RADHEY ENTERPRISES

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

/ =	DKOOLWAL15@GMAIL.CO	/ -				
FSSAI NO.12215026001442	OM	Invoice No. SL/14146				
Party : BASANT KUMAR & CO.	Dated.	11/02/2025	Ref. Date 11/02/2025			
	Invoice Time	15:01	•			
	G.R. No.					
	Transport.	Transport. ROYAL SA				
Party Station DIDWANA	Truck No.	Truck No.				
Phone n	E-Way Bill No.					
GST NO UnRegistered	IRN No					
Broker. DL KALURAM	ACK No		Date: 1/1/1975 00:0			
	HSN	XX	. GGT .			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA(BLACK)-1	0713	7.00	210.00	6,500.00	0.00	13,650.00

Otner	Cnarges			i otal Qty	1	210.00	Basic Amount	13,650.00
Note							Oth.Charges	98.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
15.40	15.40	o (In We	67.20				SGST TAX	0.00
Amoun	t Chargeabl	e (in wc	oras ):					
Rupees	Thirteen Th	nousand	Seven H	ındred Forty Eight Only.			Net Amount	13,748.00

CGST0%+SGST0% On Rs.13650.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENTERPRISES

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

	1011		• • • •							
	E-24, RAJDH	ANI KRISHI UPA	J MANI	DI, SIKA	AR ROAD,	<b>JAIPUF</b>	1			
FSSA	I NO.12215026001442	DKOOLWAL	15@GN	IAIL.CO	OM	Ir	voice No.	SL/14146		
Part	y:BASANT KUMAR & CO.		Dated.		11/02/202	25 F	Ref. Date 1	1/02/2025		
			G.R. No.			15:01				
						ROYAL SAINIK				
Part	y Station DIDWANA		Truck No.							
	•		E-Way	Bill No.						
Phone n GST NO UnRegistered			IRN No							
Broker. DL KALURAM				ACK No Date: 1/1/19						
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	CHANA(BLACK)-1		0713	7.00	210.00	6,500.00	0.00	13,650.00		

Other	Charges			Total Qty	7	210.00	Basic Amount	13,650.00
Note							Oth.Charges	98.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
15.40	15.40	a (la Wa	67.20				SGST TAX	0.00
	i <b>t Chargeabl</b> Thirteen Th	•	,	ed Forty Eight Only	у.		Net Amount	13,748.00

CGST0%+SGST0% On Rs.13650.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

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