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@0 | GMAIL.CO         | OM       |                        | Invoice N | lo. SL/16037    |  |  |
|--------------------------------|--------------|------------------|----------|------------------------|-----------|-----------------|--|--|
| Party : GUPTA PROVISION BANDIK | UI Date      | ed.              | 25/03/20 | 25/03/2025 Ref. Date 2 |           | e 25/03/2025    |  |  |
|                                | Invo         | ice Time         |          |                        |           |                 |  |  |
|                                | G.R.         | No.              |          |                        |           |                 |  |  |
|                                | Tran         | Transport.       |          | BALI                   |           |                 |  |  |
| Party Station BANDIKUI         | Truc         | k No.            |          |                        |           |                 |  |  |
| Phone n                        | E-Wa         | ay Bill No.      |          |                        |           |                 |  |  |
| GST NO UnRegistered            | IRN          | IRN No           |          |                        |           |                 |  |  |
| Broker. DL RAMAVTAR KHANDEL    | WAL ACK      | ACK No Date: 1/1 |          |                        |           | : 1/1/1975 00:0 |  |  |
|                                | HSN          | 04               | *** 1    | D 4                    | CCT       |                 |  |  |

| S.No. | Description Of Goods | HSN<br>Code | Qty  | Weigh | Rate     | GST<br>RATE % | Amount   |
|-------|----------------------|-------------|------|-------|----------|---------------|----------|
| 1     | CHANA(BLACK)-1       | 0713        | 1.00 | 30.00 | 6,100.00 | 0.00          | 1,830.00 |
|       |                      |             |      |       |          |               |          |
|       |                      |             |      |       |          |               |          |
|       |                      |             |      |       |          |               |          |
|       |                      |             |      |       |          |               |          |
|       |                      |             |      |       |          |               |          |
|       |                      |             |      |       |          |               |          |
|       |                      |             |      |       |          |               |          |
|       |                      |             |      |       |          |               |          |
|       |                      |             |      |       |          |               |          |
|       |                      |             |      |       |          |               |          |

| •        | - · · · · · · · · · · · · · · · · · · · |            |                       |       |             | •        |
|----------|---|------------|-----------------------|-------|-------------|----------|
| Note     |   |            |                       |       | Oth.Charges | 14.00    |
| KANTA    | MAZDURI                                 | THELI      | BHADA                 |       | CGST TAX    | 0.00     |
| 2.20     | 2.20                                    | la (la Wa  | 9.60                  |       | SGST TAX    | 0.00     |
| Alliouli | t Chargeabl                             | ie (iii wo | nus ).                |       |             |          |
| Rupees   | One Thous                               | sand Eigh  | nt Hundred Forty Four | Only. | Net Amount  | 1,844.00 |

Total Qtv

CGST0%+SGST0% On Rs.1830.00=Tax:0.00

Bankers Details:

Other Charges

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

1.830.00

30.00 Basic Amount

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

| Part        | y :GUPTA PROVISION BANDIKUI   | Dated.         |      | 25/03/20 | 25 R     | ef. Date 2    | 25/03/2025        |
|-------------|-------------------------------|----------------|------|----------|----------|---------------|-------------------|
| -           |                               | Invoice Time   |      | 14:09    |          |               |                   |
|             |                               | G.R. No        | ).   |          |          |               |                   |
|             |                               | Transport. [   |      | BALI     |          |               |                   |
| Part        | y Station BANDIKUI            |                |      |          |          |               |                   |
|             | ne n                          | E-Way Bill No. |      |          |          |               |                   |
|             | NO UnRegistered               | IRN No         |      |          |          |               |                   |
|             | ker. DL RAMAVTAR KHANDELWAL   | ACK No         |      |          |          | Date: 1/      | 1/1975 00:0       |
|             | Description Of Goods          | HSN<br>Code    | Qty  | Weigh    | Rate     | GST<br>RATE % | Amount            |
| 1           | CHANA(BLACK)-1                | 0713           | 1.00 | 30.00    | 6,100.00 | 0.00          | 1,830.00          |
| Note        |                               | Total Qty      | 1    | 30.00    | Basic Am | ges           | 1,830.00<br>14.00 |
| <b>KAN1</b> |                               |                |      |          | CGST TA  | AX            | 0.00              |
| 2.20        | ount Chargeable (In Words ):  |                |      |          | SGST TA  | AX            | 0.00              |
| ۸ma         | Juni Gnargeable (III Words ). |                |      |          | Net Amo  |               | 1,844.00          |

SBI V.K.I.AREA, JAIPUR

E. & O.E.

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENTERPRISES **Declaration** 

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**Authorised Signatory**