08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

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

	12-2-1, 10:13:13:11:11	111 121(15)111 01 /1		DI, DIII	in nond,	JAME OIL			
FSSA	I NO.12215026001442	DKOOLWAL15@GMAIL.COM					Invoice No. SL/14954		
Party : RAMBABU VINODKUMAR					03/03/2025 Ref. Date 03/03/2025 13:52				
		G.R. No.							
			Transport. Truck No.		VISHANU				
Part	v Station BASSI								
Pho	•		E-Way Bill No.						
GST NO 08AERPD4309L1Z8 Broker. DL METHI BROKER		IRN No							
			ACK No				Date: 1/1/1975 00:0		
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	KABULI CHANA-1		071332	2.00	60.00	7,800.00	0.00	4,680.00	

Other Charges	Total Qty	2	60.00	Basic Amou	nt 4,680.00

Other	Citalyes		Total Gty	_	00.00	Dasic Amount	+,000.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40	4.40	19.20				SGST TAX	0.00
Amour	it Chargeabl	e (In Words):				SGSTTAX	0.00
Rupees	Four Thous	sand Seven Hundred Eigl	ht Only.			Net Amount	4.708.00

CGST0%+SGST0% On Rs.4680.00=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

E-24, KAJDHANI KRISHI UPAJ MANDI, SIKAK KOAD, JAIPUK										
FSSA	I NO.12215026001442	DKOOLWAL15@	@GM	AIL.CO	DΜ	ln۱	Invoice No. SL/14954			
Party:RAMBABU VINODKUMAR		Da	Dated.		03/03/2025 Ref. Date 03/03/20					
		Invoice Time		Time	13:52					
		G.I	G.R. No.							
		Tra	Transport. Truck No.		VISHANU					
Part	v Station BASSI	Tru								
Pho	ne n	E-V	E-Way Bill No.							
GST NO 08AERPD4309L1Z8		IRN No								
Brol	Broker. DL METHI BROKER			ACK No Date: 1/1/1975						
S.No.	Description Of Goods	HS Co	SN ode	Qty	Weigh	Rate	GST RATE %	Amount		
1	KABULI CHANA-1	071	1332	2.00	60.00	7,800.00	0.00	4,680.00		
1										

1				

Other	Charges		Total Q	ty	2	60.00	Basic Am	4,680.00	
Note							Oth.Char	ges	28.00
KANTA	MAZDURI	THELI BHADA					CGST TA	λX	0.00
4.40	4.40 at Chargeabl	19.20 le (In Words):					SGST TA	١X	0.00
	•	sand Seven Hundred E	ight Only.				Net Amo	unt	4,708.00

CGST0%+SGST0% On Rs.4680.00=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