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 DKO	OLWAL15@GMAIL.CO	AL15@GMAIL.COM				
Party: RADHESHYAM OMPRAKASH	Dated.	28/03/2025	Ref. Date 28/03/2025			
	Invoice Time	13:50				
	G.R. No.					
	Transport.	GANESH				
arty Station LALSOT	Truck No.					
Phone n	E-Way Bill No	-				
GST NO UnRegistered	IRN No	IRN No				
Broker. DL SANTOSH KHANDELWAL	ACK No		Date: 1/1/1975 00:0			

DIO	Rer. DL SANTOSH KHANDELWAL	ACK NO	Date: 1/1/1975				1/1975 00:00
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	4.00	120.00	8,400.00	0.00	10,080.00

Other	Charges		Total Qty	4	120.00	Basic Am	ount	10,080.00
Note						Oth.Charg	ges	56.00
KANTA	MAZDURI	THELI BHADA				CGST TA	Χ	0.00
8.80 Amour	8.80 nt Chargeabl	38.40 le (In Words ):				SGST TA	X	0.00
	•	and One Hundred Thirty	Six Only.			Net Amou	unt	10,136.00

CGST0%+SGST0% On Rs.10080.00=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. RAIDHANI KRISHI UPAI MANDI, SIKAR ROAD, JAIPUR

E 21, Migbilli (1 Midbill Clay) Milli (Di, Silmin Romb), gilli Ch								
FSSAI NO.12215026001442	DKOOLWA	WAL15@GMAIL.COM Invoice No. SL/16						
Party: RADHESHYAM OMPRA	KASH	Dated. 28/03/20		25 F	Ref. Date 28/03/202			
		Invoice Time 13:50		13:50	50			
		G.R. No.						
		Transport. (		GANESH				
Party Station LALSOT Phone n		Truck	No.					
		E-Way	E-Way Bill No.					
GST NO UnRegistered		IRN No						
Broker. DL SANTOSH KHAND	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 %	Amount	
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Other	Charges		Total Qty	4	120.00	Basic Amount	10,080.00
Note						Oth.Charges	56.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
8.80 <b>Amoun</b>	8.80 It Chargeah	38.40 le (In Words ):				SGST TAX	0.00
	-	and One Hundred Thirty	/ Six Only.			Net Amount	10,136.00

CGST0%+SGST0% On Rs.10080.00=Tax:0.00

Bankers Details:

E. & O.E.

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