08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 9314041588, 9414041588 Phone: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOO	LWAL15@GM	′			voice No.	SL/16198			
Party : DINESH PROVISION BANDIKUI	Dated.)25 R	25 Ref. Date 28/03/2025				
	Invoice			18:00					
	G.R. No								
	Transp								
Party Station BANDIKUI	Truck N	Truck No.							
Phone n	E-Way I	E-Way Bill No.							
GST NO UnRegistered		IRN No							
Broker. DL ANKIT BADAYA	ACK No				Date: 1/	1/1975 00:0			
S.No. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			
1 CHANA(BLACK)-1	0713	1.00	30.00	6,300.00	0.00	1,890.00			
Other Charges	Total Qty	1	30.00	Basic An	nount	1,890.00			
Note				Oth.Cha	rges	14.00			
KANTA MAZDURI THELI BHADA				CGST TA	ΑX	0.00			

Rupees One Thousand Nine Hundred Four Only. CGST0%+SGST0% On Rs.1890.00=Tax:0.00

Bankers Details:

2.20

SBI V.K.I.AREA, JAIPUR

2.20

Amount Chargeable (In Words):

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.

9.60

3.Payment within 15days otherwise 24% p.a.interst will be charged.

Authorised Signatory

0.00

1,904.00

SGST TAX

Net Amount

GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

BILL OF SUPPLY Lic No.: 3704/W

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

Phone: 0141-2990700

RADHEY ENTERPRISES

E-24. RAIDHANI KRISHI UPAI MANDI, SIKAR ROAD, JAIPUR

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FSSA	I NO.12215026001442	DKOOI	LWAL15@GN	L15@GMAIL.COM Invoice No. SL/1						
Party : DINESH PROVISION BANDIKU		NDIKUI	Dated.		28/03/2025 Ref. Date 28/03/20					
			G.R. No.		18:00					
					BALI					
Party Station BANDIKUI Phone n GST NO UnRegistered		Truck No.								
			E-Way	E-Way Bill No.						
		IRN No								
Broker. DL ANKIT BADAYA			ACK No	ACK No				Date: 1/1/1975 00:00		
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
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Other Charges	Total Qty	1	30.00	Basic Amount	1,890.00
Note				Oth.Charges	14.00
KANTA MAZDURI THELI BHADA				CGST TAX	0.00
2.20 2.20 9.60				SGST TAX	0.00
Amount Chargeable (In Words): Rupees One Thousand Nine Hundred Four C	nly			Net Amount	1.904.00

CGST0%+SGST0% On Rs.1890.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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Authorised Signatory