GST NO 08ANOPG4101P1ZP

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	DKOOLW	AL15@GMAIL.COM				Invoice No. SL/15358				
Party : GIRIRAJ PRASAD PRADEEP	KUMAR	Dated		08/03/20	25	Ref. Date (08/03/2025			
		Invoice Time		16:58						
25TOONGA,,BASSI, NEAR BUS STA	AND,	G.R. No.								
MAIN BAZAR		Transport. VIS		VISHAN	U					
Party Station TUNGA Phone n		Truck No.								
		E-Way	Bill No	-						
GST NO 08AHQPK5006R1ZO	IRN No									
Broker. DL METHI BROKER	ACK No)			Date: 1	/1/1975 00:00				
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST	Amount			

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

Otner	Cnarges			rotal Qty	1	30.00	Basic Amount	1,830.00
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20	2.20		9.60				SGST TAX	0.00
Amour	it Chargeab	le (In Wo	ords):				00.01 17.01	0.00
Rupees	One Thous	and Eigh	nt Hundred Fort	y Four Only.			Net Amount	1,844.00

CGST0%+SGST0% On Rs.1830.00=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

	-		-					
,	=	_	,	,	-			
Party: GIRIRAJ PRASAD PRADEEP KUMAR			Dated.		08/03/2025 Re		8/03/2025	
		Invoice	e Time	16:58				
OONGA,,BASSI, NEAR B	US STAND,		_					
N BAZAR				VISHANU				
y Station TUNGA		Truck	No.					
ne n		E-Way	Bill No.					
)	IRN No						
er. DL METHI BROKER	1	ACK No)			Date: 1/	1/1975 00:0	
Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
CHAVA(DEACK)-I				33.30	0,100.00	0.00	1,830.00	
	E-24, RA, I NO.12215026001442 y:GIRIRAJ PRASAD PRADONGA,,BASSI, NEAR BN BAZAR y Station TUNGA ne n NO 08AHQPK5006R1ZO	E-24, RAJDHANI KRISHI UF INO.12215026001442 DKOOLWA y:GIRIRAJ PRASAD PRADEEP KUMAR DONGA,,BASSI, NEAR BUS STAND, N BAZAR y Station TUNGA ne n NO 08AHQPK5006R1ZO Ker. DL METHI BROKER Description Of Goods	E-24, RAJDHANI KRISHI UPAJ MAN N NO.12215026001442 DKOOLWAL15@GM y : GIRIRAJ PRASAD PRADEEP KUMAR DONGA,,BASSI, NEAR BUS STAND, N BAZAR y Station TUNGA ne n NO 08AHQPK5006R1ZO Ker. DL METHI BROKER Description Of Goods E-24, RAJDHANI KRISHI UPAJ MAN DATA BACH OF GOOD AND AND AND AND AND AND AND AND AND AN	E-24, RAJDHANI KRISHI UPAJ MANDI, SIKA INO.12215026001442 DKOOLWAL15@GMAIL.CO y: GIRIRAJ PRASAD PRADEEP KUMAR Invoice Time DONGA,,BASSI, NEAR BUS STAND, N BAZAR Y Station TUNGA Truck No. E-Way Bill No. IRN No IRN No O8AHQPK5006R1ZO Ker. DL METHI BROKER ACK No Description Of Goods Up 1 MANDI, SIKA INO. IRN No Code Otto INO O9A OP 1 MANDI INO OP 1 MAND	NO.12215026001442 DKOOLWAL15@GMAIL.COM	E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR INO.12215026001442 DKOOLWAL15@GMAIL.COM Inv y : GIRIRAJ PRASAD PRADEEP KUMAR Dated. 08/03/2025 R Invoice Time 16:58 CONGA,,BASSI, NEAR BUS STAND, NBAZAR Y Station TUNGA Transport. VISHANU Truck No. E-Way Bill No. IRN No MO 08AHQPK5006R1ZO Ker. DL METHI BROKER Description Of Goods HSN Code Qty Weigh Rate	E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR INO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No. y : GIRIRAJ PRASAD PRADEEP KUMAR DONGA,,BASSI, NEAR BUS STAND, N BAZAR y Station TUNGA ne n NO 08AHQPK5006R1ZO Ger. DL METHI BROKER DESCRIPTION OF Goods E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR Invoice Time 16:58 G.R. No. Transport. VISHANU Truck No. E-Way Bill No. IRN No Date : 1/ Description Of Goods HSN Code Qty Weigh Rate GST RATE %	

Other (Charges			Total Qty	1	30.00	Basic Amount	1,830.00
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20	2.20 • Charachi	o (In Mo	9.60				SGST TAX	0.00
Amoun	t Chargeabl	e (m wo	ras):					
Rupees	One Thous	and Eigh	t Hundred For	y Four Only.			Net Amount	1,844.00

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

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E. & O.E.

SBI V.K.I.AREA, JAIPUR

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