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

FSSAI NO.12215026001442		VAL15@GMAIL.C	/ -	Invoice No. SL/15790				
Party :SANJAY GENERAL STO	RE GUDHA	Dated.	18/03/2025	Ref. Date 18/03/2025				
		Invoice Time	16:32					
		G.R. No.						
		Transport.	MANGAL	MANGAL				
Party Station GUDHA		Truck No.						
Phone n		E-Way Bill No						
GST NO UnRegistered		IRN No	18/03/2025 Ref. Date 18 ime 16:32 Ref. Date 18 ime 16:32 Ref. Date 18 ime 16:32					
Broker. DL GUMAN SINGH JAIN	N	ACK No		Date: 1/1/1975 00:0				
		HCN O						

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	2.00	60.00	8,000.00	0.00	4,800.00
Oth	er Charges	Total Qtv	2	60.00	Basic Am	nount	4,800.00

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 Chargeable	e (In Words):				JUJI IAA	0.00
Rupees	Four Thous	sand Eight Hundred Twen	nty Eight Only.			Net Amount	4,828.00

CGST0%+SGST0% On Rs.4800.00=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 DAIDHANI KDISHI IIDAI MANDI SIKAD DOAD TAIDIID

FSSA	I NO.12215026001442 DKOOLV	VAL15@GM	AIL.CO)M	In	voice No.	SL/15790	
Party: SANJAY GENERAL STORE GUDH		Dated.		18/03/2025		ef. Date	18/03/2025	
		Invoice		16:32				
		G.R. No. Transport. MANGA			AL			
Phone n		E-Way Bill No.						
GST	NO UnRegistered	IRN No						
Brok	er. DL GUMAN SINGH JAIN	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	8,000.00	0.00	4,800.00	
Oth	er Charges	Total Qty	2	60.00	Basic An		4,800.00	
KANT					CGST T	•	0.00	
4.40					SGST T	ΑX	0.00	
Amount Chargeable (In Words): Rupees Four Thousand Eight Hundred Twenty Eight Only.				Net Amount		4,828.00		
	ST0%+SGST0% On Rs.4800.00=Tax:0	0.00			1	<u> </u>		

SBI V.K.I.AREA, JAIPUR

E. & O.E.

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