08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

F.24 RAIDHANI KRISHI IIPA I MANDI SIKAR ROAD JAIPUR

| E-27, KAJD | TIAM KINDIN U | I AJ MAN | D1, D11X | ik Koad, | JAH CI | • | |
|-----------------------------------|---------------|--------------------|----------|----------|--------|---------------|---------------|
| FSSAI NO.12215026001442 | DKOOLW | AL15@GN | IAIL.CO | OM | Ir | rvoice No | . SL/15644 |
| Party: JAGDISH NARAIN DWAI | RKA PRASAD | Dated | | 17/03/20 | 25 I | Ref. Date | 17/03/2025 |
| | | Invoice Time 12:56 | | 1 | | | |
| 01Jaipur, Renwal | | G.R. No. | | | | | |
| | | Transp | ort. | | | | |
| Party Station RENWAL | | Truck No. 8245 | | | | | |
| Phone n GST NO 08AAIFJ9827E1Z2 | | E-Way Bill No. | | | | | |
| Broker. DL GOPAL | | 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 |
|-------|----------------------|-------------|------|-------|-----------|---------------|----------|
| 1 | KABULI CHANA-1 | 071332 | 1.00 | 30.00 | 10,500.00 | 0.00 | 3,150.00 |
| | | | | | | | |
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| Other | Charges | Total Qty | 1 | 30.00 | Basic Amount | 3,150.00 |
|---------------|-------------------------------------|-----------|---|-------|--------------|----------|
| Note | | | | | Oth.Charges | 4.00 |
| KANTA | MAZDURI | | | | CGST TAX | 0.00 |
| 2.20 Amoun | 2.20 t Chargeable (In Words): | | | | SGST TAX | 0.00 |
| | Three Thousand One Hundred Fifty Fo | ur Only. | | | Net Amount | 3,154.00 |

CGST0%+SGST0% On Rs.3150.00=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, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

| Part | y : JAGDISH NARAIN DWARKA PRASAD | Dated. | Dated. | | 17/03/2025 F | | 7/03/2025 |
|------------------|--|-------------|----------------|-------|--------------|---------------|-------------|
| | | Invoice Tir | | 12:56 | | | |
| 01Ja | aipur, Renwal | G.R. No | . | | | | |
| | | Transp | | | | | |
| Part | y Station RENWAL | Truck I | Truck No. 8245 | | | | |
| | ne n | E-Way | Bill No. | | | | |
| | ************************************** | IRN No | | | | | |
| | ker. DL GOPAL | 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 | 1.00 | 30.00 | 10,500.00 | 0.00 | 3,150.00 |
| | | | | | | | |
| | | | | | | | |
| Oth | er Charges | Total Qty | 1 | 30.00 | Basic Am | | 3,150.00 |
| Note | | | | | Oth.Chai | - | 4.00 |
| KANT 2.20 | | | | | CGST TA | | 0.00 |
| | ount Chargeable (In Words): | | | | SGST TA | AX | 0.00 |
| | Rupees Three Thousand One Hundred Fifty Four Only. | | | | | Net Amount | |

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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