08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

## RADHEY ENTERPRISES

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

2 - 1, 10 10 21 11 11 11 11 11		,	0.11				
FSSAI NO.12215026001442 DKC	OOLWAL15@GMAIL.C	OM	I	nvoice N	o. SL/15528		
Party: VIJAY NARAYAN LAL CHAND	Dated.	11/03/20	)25	Ref. Date	11/03/2025		
	Invoice Time	16:45					
	G.R. No.						
	Transport.	SURASAHI					
Party Station SHIWAD	Truck No.	ck No.					
Phone n	E-Way Bill No.						
GST NO UnRegistered	IRN No						
Broker. DL PRASHANT JI BROKER	ACK No			Date :	1/1/1975 00:0		
S No Description Of Goods	HSN Oty	Weigh	Rate	GST	Amount		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	1.00	30.00	9,500.00	0.00	2,850.00
Oth	er Charges	Total Qty	1	30.00	Basic Am	ount	2,850.00

Othio	. Onargeo		rotal aty	. 00.00		_,
Note					Oth.Charges	14.00
KANTA	MAZDURI	THELI BHADA			CGST TAX	0.00
2.20 <b>Amo</b> u	2.20 Int Chargeab	9 . 60 le (In Words ):			SGST TAX	0.00
	•	sand Eight Hundred Sixty	Four Only.		Net Amount	2 864 00

CGST0%+SGST0% On Rs.2850.00=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									
FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No. SL/1					SL/15528				
Party:VIJAY NARAYAN LAL CHAND		Dated.	Dated.		11/03/2025 F		1/03/2025		
		Invoice	Invoice Time		16:45				
		G.R. N	G.R. No.						
			Transport.		SURASAHI				
Party Station SHIWAD Phone n GST NO UnRegistered		Truck	No.						
		E-Way	E-Way Bill No.						
		IRN No							
Broker. DL PRASHANT JI BROKER			•			Date: 1/	/1/1975 00:00		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	KABULI CHANA-1	071332	1.00	30.00	9,500.00	0.00	2,850.00		

Other Charges	To	tal Qty 1	30.00	Basic Amo	ount	2,850.00
Note				Oth.Charg	ges	14.00
KANTA MAZDURI THELI			CGST TA	X	0.00	

Rupees Two Thousand Eight Hundred Sixty Four Only. CGST0%+SGST0% On Rs.2850.00=Tax:0.00

9.60

Bankers Details:

E. & O.E.

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

**Authorised Signatory** 

0.00

2.864.00

SGST TAX

**Net Amount**