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	DKOOLWAL15@GMAIL.C	OOLWAL15@GMAIL.COM			Invoice No. SL/15953		
Party : AMARNATH & SONS	Dated.	22/03/2025	R	ef. Date 2	22/03/2025		
	Invoice Time	13:52					
	G.R. No.						
	Transport.	GLOBE QT	S				
Party Station KHERTHAL	Truck No.						
Phone n	E-Way Bill No	).					
GST NO UnRegistered	IRN No						
Broker. DL HARISH JI KUNAL	ACK No			Date: 1	/1/1975 00:00		
S.No. Description Of Goods	HSN Qty	Weigh	Rate	GST	Amount		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	5.00	150.00	7,600.00	0.00	11,400.00

Other	Charges			Total Qty	5	150.00	Basic Am	ount	11,400.00
Note							Oth.Char	ges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TA	λX	0.00
11.00 <b>Amoun</b>	11.00 t Chargeabl	e (In Wo	48.00 ords ):				SGST TA	λX	0.00
	-	•	our Hundred S	eventy Only.			Net Amo	unt	11,470.00

CGST0%+SGST0% On Rs.11400.00=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. RAIDHANI KRISHI UPAI MANDI, SIKAR ROAD, JAIPUR

2 2 1, 10 10 1	in in the control of the control in	Different Horizo, J.					
FSSAI NO.12215026001442	DKOOLWAL15@GMAI	OKOOLWAL15@GMAIL.COM					
Party : AMARNATH & SONS	Dated.	22/03/2025	Ref.	Date 22/03/2025			
	Invoice T	Invoice Time 13:52					
	G.R. No.						
	Transpor	. GLOBE Q	GLOBE QTS				
Party Station KHERTHAL	Truck No.						
Phone n	E-Way Bil	E-Way Bill No. IRN No					
GST NO UnRegistered	IRN No						
Broker. DL HARISH JI KUNAL	ACK No			Date: 1/1/1975 00:00			
S No Description Of Goods	HSN	Oty Weigh	Rate GS	T Amount			

ы	NEI. DE HARISH JI KUNAL	ACK NO	ACK NO Date: 1/1/19/5 00							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amoun			
1	KABULI CHANA-1	Code 071332	5.00	150.00		0.00				

Other (	Charges			Total Qty	5	150.00	Basic Amount	11,400.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00	11.00 t Chargeabl	o (In Wo	48.00				SGST TAX	0.00
Aillouil	t Chargeau	e (III WO	ius j.					
Rupees	Eleven Tho	ousand F	our Hundred S	eventy Only.			Net Amount	11,470.00

CGST0%+SGST0% On Rs.11400.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

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**Authorised Signatory**