08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

F.24 RAIDHANI KRISHI IIPA I MANDI SIKAR ROAD JAIPUR

E-27, KAJD	HAINI KINISH	I UI AJ MANDI, BIN	AK KOAD, JA	11 UK				
FSSAI NO.12215026001442	6AI NO.12215026001442 DKOOLWAL15@GMAIL.COM							
Party : RAM GOPAL SURESH K	UMAR	Dated.	20/03/2025	Re	ef. Date	20/03/2025		
		Invoice Time 16:15						
		G.R. No.						
		Transport.	RAJASTHAN PREMKRISHANA					
Party Station SUJANGARH		Truck No.						
Phone n		E-Way Bill No.						
GST NO UnRegistered		IRN No						
Broker. DL KALURAM		ACK No			Date :	1/1/1975 00:00		
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	CHANA(BLACK)-1	0713	5.00	150.00	6,000.00	0.00	9,000.00
			l			1	

Other	onal yes			Total Gty	3	130.00	Dasio / infoant	0,000.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
Amount	11.00 Chargeabl	e (In Wo	48.00 ords):				SGST TAX	0.00
	Nine Thous	•	,				Net Amount	9,070.00
			• •				100000	-,0.0.00

Total Oty

CGST0%+SGST0% On Rs.9000.00=Tax:0.00

Bankers Details:

Other Charges

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

9 000 00

150 00 Basic Amount

GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

BILL OF SUPPLY Lic No.: 3704/W

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 12	THE TAILURIE OF	TAG IVALAL V	D1, D1111	111 110,110,	JIIII CIL			
FSSAI NO.12215026001442	DKOOLWA	OOLWAL15@GMAIL.COM				Invoice No. SL/15887		
Party:RAM GOPAL SURESH KUMAR		Datou.		20/03/2025 Ref. Date 20/03/20				
				16:15				
		G.R. No. Transport. F		RAJASTHAN PREMKRISHANA				
Party Station SUJANGARH Phone n GST NO UnRegistered		Truck No.						
		E-Way Bill No.						
		IRN No						
Broker. DL KALURAM		ACK No	o			Date: 1/	/1/1975 00:00	
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1 CHANA(DI ACK) 1		0712	5.00	150.00	6,000,00	0.00	0.000.00	

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	RATE %	Amount
1	CHANA(BLACK)-1	0713	5.00	150.00	6,000.00	0.00	9,000.00

Other (Charges			Total Qty	5	150.00	Basic Amoun	t	9,000.00
Note							Oth.Charges		70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX		0.00
11.00	11.00 t Chargeable	. (In Wa	48.00				SGST TAX		0.00
	Nine Thous	•	,				Net Amount		9,070.00

CGST0%+SGST0% On Rs.9000.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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Authorised Signatory