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 UPAT MANDI SIKAR ROAD TAIPUR

E-24, KAJDI	nani kkishi upaj mandi, sik	AK KUAD, JAH	UK			
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	OM	Invoice No. SL/15865			
Party: BASANT KUMAR & CO.	Dated.	19/03/2025	Ref. Date 19/03/2025			
	Invoice Time	Invoice Time 17:59				
	G.R. No.					
	Transport.	Transport. ROYAL SAI				
Party Station DIDWANA Phone n GST NO UnRegistered	Truck No.					
	E-Way Bill No	E-Way Bill No.				
	IRN No					
Broker. DL KALURAM	ACK No		Date: 1/1/1975 00:00			

Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
CHANA(BLACK)-1	0713	5.00	150.00	6,000.00	0.00	9,000.00
MALKA MASUR-1	071340	5.00	150.00	7,150.00	0.00	10,725.00
	CHANA(BLACK)-1	CHANA(BLACK)-1 0713	CHANA(BLACK)-1	CHANA(BLACK)-1	CHANA(BLACK)-1         O713         5.00         150.00         6,000.00	Code         Qty         Weigh         Rate         RATE %           CHANA(BLACK)-1         0713         5.00         150.00         6,000.00         0.00

Othe	er Charges			Total Qty	10	300.00	Basic Amou	ınt	19,725.00
Note							Oth.Charges	s	140.00
KANT		THELI	BHADA				CGST TAX		0.00
22.0 Amo	0 22.00 unt Chargeabl	e (In Wo	96.00 rds )·				SGST TAX		0.00
		•	,	d Sixty Five Only.			Net Amoun	t	19,865.00

CGST0%+SGST0% On Rs.19725.00=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@GMAII	COM	OM Invoice No. SL/19				
Party: BASANT KUMAR & CO.	Dated.	19/03/20	19/03/2025 Ref. Date 19/03/20				
	Invoice Tin	ne 17:59	17:59				
	G.R. No.						
	Transport.	ROYAL	SAINIK				
Party Station DIDWANA	Truck No.						
Phone n	E-Way Bill	E-Way Bill No.					
GST NO UnRegistered	IRN No	IRN No					
Broker. DL KALURAM	ACK No			Date: 1/	/1/1975 00:00		
S.No. Description Of Goods	HSN Code Q	ty Weigh	Rate	GST RATE %	Amount		
1 (771 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	0712 5	00 150 00	6 000 00	0.00	0.000.00		

						i
Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
CHANA(BLACK)-1	0713	5.00	150.00	6,000.00	0.00	9,000.00
MALKA MASUR-1	071340	5.00	150.00	7,150.00	0.00	10,725.00
	Description Of Goods CHANA(BLACK)-1 MALKA MASUR-1	CHANA(BLACK)-1 0713	CHANA(BLACK)-1 0713 5.00	CHANA(BLACK)-1   Code   Cty   Weigh   CHANA(BLACK)-1   0713   5.00   150.00	Description Of Goods         Code         Qty         Weign         Rate           CHANA(BLACK)-1         0713         5.00         150.00         6,000.00	Description of Goods         Code         Qty         Weign         Rate         RATE %           CHANA(BLACK)-1         0713         5.00         150.00         6,000.00         0.00

(	Other (	Charges			Total Qty	10	300.00	Basic Amount	19,725.00
Ī	Note							Oth.Charges	140.00
	KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
	22.00	22.00	- (l \M-	96.00				SGST TAX	0.00
		t Chargeabl	•	,					
	Rupees	Nineteen T	housand	Eight Hundred	d Sixty Five Only.			Net Amount	19,865.00

CGST0%+SGST0% On Rs.19725.00=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**