08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

## RADHEY ENTERPRISES

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

2 2 1, 12 10 2 1			, ~	,	0			
FSSAI NO.12215026001442	DKOOLWAL1	DKOOLWAL15@GMAIL.COM					. SL/15833	
Party:RAMBABU VINODKUMAR	R			19/03/20	25	Ref. Date	19/03/2025	
	Ir			13:09				
	G	i.R. No	).					
	T	Transport. VIS		VISHANU				
Party Station BASSI	T							
Phone n	E	E-Way Bill No.						
GST NO 08AERPD4309L1Z8	II	IRN No						
Broker. DL METHI BROKER	A	CK No		Date: 1/1/1975 00:00				
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST	Amount	

S.N	o. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
	CHANA(BLACK)-1	0713	1.00	30.00	6,100.00	0.00	1,830.00

Other	Cnarges			Total Qty	1	30.00	basic Amount	1,630.00
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20	2.20		9.60				SGST TAX	0.00
Amour	it Chargeabl	le (In Wo	ords ):				3031 177	0.00
Rupees	One Thous	and Eigh	nt Hundred Forty	Four Only.			Net Amount	1,844.00

CGST0%+SGST0% On Rs.1830.00=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

		IANI KRISHI UPA				JAIPUR				
FSS <sub>A</sub>	I NO.12215026001442	DKOOLWAL						SL/15833		
Party : RAMBABU VINODKUMAR		₹	Dated.		19/03/202	25 R	ef. Date 1	9/03/2025		
			Invoice Time			13:09				
			G.R. N	0.						
			Transport.			VISHANU				
Party Station BASSI			Truck	No.						
			E-Way	Bill No.						
Phone n GST NO 08AERPD4309L1Z8			IRN No							
Brok	er. DL METHI BROKER		ACK No	)			Date: 1/	1/1975 00:00		
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	CHANA(BLACK)-1		0713	1.00	30.00	6,100.00	0.00	1,830.00		

Other	Charges			Total Qty	1	30.00	Basic Amount	1,830.00
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20	2.20	o (In Wa	9.60				SGST TAX	0.00
	it Chargeabl	•	,					
Rupees	One Thous	and Eigh	nt Hundred For	ty Four Only.			Net Amount	1,844.00

CGST0%+SGST0% On Rs.1830.00=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**