08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWA	AL15@GN	/AIL.CO	OM	SL/16197			
Party: BRIJWASI AND COMPANY SIKANDR		Dated.		28/03/20)25	Ref. Date 2	28/03/2025	
		Invoice Time 17:59						
	G.R. No.		О.					
		Transp	ort.	BANNA	JI			
Party Station SIKANDRA Phone n		Truck	No.					
		E-Way	-Way Bill No.					
GST NO UnRegistered		IRN No						
Broker. DL ANKIT BADAYA		ACK No)			Date: 1	/1/1975 00:00	
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	

S.No.	Description Of Goods	 Code	Qty	Weigh	Rate	RATE %	Amount
1	KABULI CHANA-1	071332	15.00	450.00	7,850.00	0.00	35,325.00

Other	Charges		Total Qty	15	450.00	Basic Amount	35,325.00
Note						Oth.Charges	210.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
33.00	33.00 Chargeabl	144.00 e (In Words):				SGST TAX	0.00
	-	Thousand Five Hundred	Thirty Five Only.			Net Amount	35,535.00

CGST0%+SGST0% On Rs.35325.00=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

BILL OF SUPPLY Lic No.: 3704/W

Invoice Type CREDIT What's app 9314041588 (M) 9414041588

Phone: 0141-2990700

E-24 DAIDHANI KDISHI IIDAI MANDI SIKAD DOAD TAIDIID

	E-24, KAJD	HAM KKISHI UF	AJ MAN	DI, SIK	an nuad,	JAILOK			
FSSA	I NO.12215026001442	DKOOLWA	L15@GN	IAIL.CO	COM Invoice No. SL/1619				
Part	Party:BRIJWASI AND COMPANY SIKANDRA				28/03/202	25 R	Ref. Date 28/03/202		
Party Station SIKANDRA Phone n GST NO UnRegistered			G.R. No.		17:59				
					BANNA JI				
		Truck No.							
		E-Way	Bill No.						
		IRN No							
Brol	ker. DL ANKIT BADAYA		ACK No)			Date: 1/	1/1975 00:00	
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.00 33.00 144.00				SGST TAX	0.00
nount Chargeable (In Words): spees Thirty Five Thousand Five Hundred	Thirty Five Only			Net Amount	35,535.00

CGST0%+SGST0% On Rs.35325.00=Tax:0.00

Bankers Details:

E. & O.E.

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