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	DKOOLW	AL15@GMAIL.C	Invoice No. SL/1397					
Party : HARI NARAYAN BARGO	TI,RAMGANJ	Dated.	08/02/2025	Ref. Date 0	8/02/202			
		Invoice Time	11:48					
		G.R. No.						
		Transport.						
Party Station JAIPUR		Truck No.	RJ14GJ6108					
Phone n		E-Way Bill No	-					
GST NO UnRegistered		IRN No						
Broker. DL BARGOTI JI		ACK No		Date: 1/	/1/1975 00:0			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	1.00	30.00	8,400.00	0.00	2,520.00
2	CHANA(BLACK)-1	0713	1.00	30.00	6,500.00	0.00	1,950.00

Other (Charges	Total Qty	2	60.00	Basic Amount	4,470.00
Note					Oth.Charges	9.00
KANTA	MAZDURI				CGST TAX	0.00
4.40 Amount	4.40 t Chargeable (In Words):				SGST TAX	0.00
	Four Thousand Four Hundred Seventy	Nine Only.			Net Amount	4,479.00

CGST0%+SGST0% On Rs.4470.00=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

2 - 1, 14.1021			,	,	0			
FSSAI NO.12215026001442	DKOOLW	AL15@GN	voice No.	SL/13979				
Party: HARI NARAYAN BARGOTI,RAMGANJ		Dated.		08/02/202	25 R	ef. Date 0	08/02/2025	
		Invoice Time 11 G.R. No.		11:48				
		Transp	ort.					
Party Station JAIPUR Phone n GST NO UnRegistered		Truck No.		RJ14GJ6108				
		E-Way	Bill No.					
		IRN No						
Broker. DL BARGOTI JI		ACK No				Date: 1/	/1/1975 00:00	
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1 KARIII I CHANA-1		071332	1.00	30.00	8 400 00	0.00	2 520 00	

Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amoun
KABULI CHANA-1	071332	1.00	30.00	8,400.00	0.00	2,520.0
CHANA(BLACK)-1	0713	1.00	30.00	6,500.00	0.00	1,950.0
	Description Of Goods KABULI CHANA-1 CHANA(BLACK)-1	KABULI CHANA-1 071332	KABULI CHANA-1 071332 1.00	Code Qty Weigh	Code Qty Weigh Rate	Code Qty Weign Rate RATE % KABULI CHANA-1 071332 1.00 30.00 8,400.00 0.00

Other C	Charges	Total Qty	2	60.00	Basic Amount	4,470.00
Note					Oth.Charges	9.00
KANTA	MAZDURI				CGST TAX	0.00
4.40	4.40 Chargeable (In Words):				SGST TAX	0.00
	Four Thousand Four Hundred Seventy	Nine Only.			Net Amount	4,479.00

CGST0%+SGST0% On Rs.4470.00=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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