08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOL	LWAL15@GMAIL.COM				Invoice No. SL/15890		
Party :SANJIV KUMAR HARISH KUMAR BHARTPUR		Dated. Invoice Time		20/03/20	25	Ref. Date 2	20/03/2025	
		G.R. No. Transport. BA Truck No.						
Party Station BHARTPUR				BALI				
Phone n GST NO Unknown Broker. DL PINTU JI		E-Way I	Bill No					
		ACK No				Date: 1/1/1975 00:00		
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
I I		1				1	1	

S.No	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA DAL(30KG)-1	071390	9.00	270.00	6,650.00	0.00	17,955.00

Otner	Cnarges			rotal Qty	9	270.00	Basic Amount	17,955.00
Note							Oth.Charges	126.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
19.80 Amoun	19.80 It Chargeabl	e (In Wo	86.40 ords):				SGST TAX	0.00
	-	•	Eighty One Only	<i>'</i> .			Net Amount	18,081.00

CGST0%+SGST0% On Rs.17955.00=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

-004	E-24, RAJDHANI KRISH					raigo No	CI /1E000				
FSSAI NO.12215026001442 DKOOLW. Party :SANJIV KUMAR HARISH KUMAR BHARTPUR			AL15@GMAIL.CO Dated.			Invoice No. SL/15890 Ref. Date 20/03/2025					
				20/03/2025 Re 16:17		ei. Date 2	20/03/2023				
				10.17							
				BALI							
Daut	Ctation DUADTRUD		Truck No.		DALI						
	y Station BHARTPUR	E-Way	E-Way Bill No.								
Phone n		IRN No									
	NO Unknown										
Brok	ker. DL PINTU JI	ACK No		1	T.		/1/1975 00:00				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount				
1	CHANA DAL(30KG)-1	071390	9.00	270.00	6,650.00	0.00	17,955.00				
	er Charges	Total Qty	9	270.00	Basic Am Oth.Char	rges	17,955.00 126.00				
							0.00				
					SGST TA	ΑX	0.00				
	ees Eighteen Thousand Eighty One Only.				Net Amo	unt	18,081.00				
Note KANT 19.8 Amo Rupe CGS Bank	THELI BHADA 19.80 86.40 Dunt Chargeable (In Words):		9	270.00	Oth.Char CGST TA	rges AX AX	126.0 0.0 0.0				

SBI V.K.I.AREA, JAIPUR

E. & O.E.

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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