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

FSSAI NO.12215026001442	DKOOLWAL	WAL15@GMAIL.COM				Invoice No. SL/15576			
Party: VINOD KUMAR PAWAN KUM	IAR	Dated		12/03/20)25	Ref. Date	12/03/2025		
		Invoice	Time	14:35		1			
		G.R. N	o .						
		Transp	ort.						
Party Station SAHAPURA		Truck I	No.	0523					
Phone n		E-Way	Bill No.						
GST NO UnRegistered		IRN No							
Broker. DL RADHAY BROKER		ACK No				Date :	1/1/1975 00:00		
S.No. Description Of Goods		HSN	Otv	Weigh	Rat	e GST	Amount		

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
Oth	or Chargos	Total Ot	, 1	20.00	Basic Am	ount	1 830 00

Otne	er Charges	rotal Qty	1	30.00	basic Amount	1,630.00
Note					Oth.Charges	4.00
KANTA					CGST TAX	0.00
2.20 Amoi	2.20 unt Chargeable (In Words):				SGST TAX	0.00
	es One Thousand Eight Hundred Thirty Fo	ur Only.			Net Amount	1,834.00

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

BILL OF SUPPLY Lic No.: 3704/W

Invoice Type CREDIT What's app 9314041588

(M) 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

Party: VINOD KUMAR PAWAN KUMAR	y :VINOD KUMAR PAWAN KUMAR	Dated.	Dated. 12/03/20		25 R	ef. Date 1	12/03/2025			
		Invoice Time		14:35						
		G.R. No. Transport.								
Party Station SAHAPURA		Truck N	Truck No. 0523							
Pho	•	E-Way E	E-Way Bill No.							
GST NO UnRegistered		IRN No								
	ker. DL RADHAY BROKER	ACK No				Date · 1	/1/1975 00:0			
	Description Of Goods	HSN	Qty	Weigh	Rate	GST	Amount			
1	CHANA(BLACK)-1	0713	1.00	30.00		0.00				
O +I-	ther Charges Total Qty 1 30.00			30.00	Basic Amount		1,830.00			
Otn	<u> </u>				Oth.Char	_	4.00			
	•				CGST TA	ΑX	0.00			
Note kant	TA MAZDURI									
Note KANT	CA MAZDURI O 2.20				SGST TA	λX	0.00			
Note KANT 2.20	TA MAZDURI	Four Only.			SGST TA		0.00 1,834.00			
Note KANT 2.20 Amo	NA MAZDURI 2.20 Dunt Chargeable (In Words):									

A/C NO. 61295167322 , IFSC CODE : SBIN0031978

For RADHEY ENTERPRISES **Declaration**

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E. & O.E.

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Authorised Signatory