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

2 2 1, 10 10 21			, ~	,	0	-				
FSSAI NO.12215026001442	DKOOL	DKOOLWAL15@GMAIL.COM				Invoice No. SL/15958				
Party : MAHESH AND SONS SAF	IAPURA	Dated.		22/03/20	25 I	Ref. Date 2	22/03/2025			
Party Station SAHPURA Phone n GST NO UnRegistered		Invoice Time 14:14			,	- +				
		G.R. No. Transport. Truck No. 0523								
				0523)523					
		E-Way Bill No.								
		IRN No								
Broker. DL RADHAY BROKER		ACK No				Date: 1	/1/1975 00:00			
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST	Amount			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA(BLACK)-1	0713	1.00	30.00	6,200.00	0.00	1,860.00

Other	Charges	Total Qty	1	30.00	Basic Amount	1,860.00
Note					Oth.Charges	4.00
KANTA	MAZDURI				CGST TAX	0.00
2.20 Amoun	2.20 t Chargeable (In Words):				SGST TAX	0.00
	One Thousand Eight Hundred Sixty Fo	ur Only.			Net Amount	1,864.00

CGST0%+SGST0% On Rs.1860.00=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

E-24 DAIDHANI KDISHI IIDAI MANDI SIKAD DOAD TAIDIID

FSSAI NO.12215026001442 DKG	OOLWAL15@GM	AIL.CO)M	Inv	oice No.	.SL/15958			
Party: MAHESH AND SONS SAHAPURA	Dated.	Invoice Time G.R. No. Transport.		22/03/2025 R		Ref. Date 22/03/2025			
Party Station SAHPURA		Truck 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 Code	Qty	Weigh	Rate	GST RATE %	Amount			
1 CHANA(BLACK)-1	0713	1.00	30.00	6,200.00	0.00	1,860.00			
Other Charges	Total Qty	1	30.00	Basic Am	ount	1,860.00			
Note				Oth.Char	-	4.00			
KANTA MAZDURI			CGST TAX		0.00				
2.20 2.20 Amount Chargeable (In Words):				SGST TA	λX	0.00			
Rupees One Thousand Eight Hundred Six	ty Four Only.			Net Amo	unt	1,864.00			
CGST0%+SGST0% On Rs.1860.00=	Tax:0.00			ļ	I				

For RADHEY ENTERPRISES **Declaration**

1.All Subject to Jaipur Jurisdiction Only.

E. & O.E.

- 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