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

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FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	OM	Invoice No. SL/1524			
Party: GYAN CHAND ANIL KUMAR	Dated.	07/03/2025	Ref. Date 07/03/2025			
	Invoice Time	13:56				
	G.R. No.					
	Transport.	SHRI JEE				
Party Station MALPURA Phone n	Truck No.					
	E-Way Bill No.					
GST NO UnRegistered	IRN No					
Broker. DL BALLABH JI DANGAYA	CH ACK No	ACK No Date: 1/1				

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA SABUT	0713	1.00	30.00	8,300.00	0.00	2,490.00

••					-		,
Note						Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA			CGST TAX	0.00
2.20 Amoun	2.20 t Chargeabl	le (In Wo	9.60 orde):			SGST TAX	0.00
	-	•	Hundred Four Only	<i>'</i> .		Net Amount	2,504.00

Total Qtv

CGST0%+SGST0% On Rs.2490.00=Tax:0.00

Bankers Details:

Other Charges

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

2.490.00

30.00 Basic Amount

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. RAIDHANI KRISHI UPAI MANDI, SIKAR ROAD, JAIPUR

E 21, Right in intight of high with the specific city									
FSSA	I NO.12215026001442	DKOOLWAL	15@GN	IAIL.CO	OM	In	Invoice No. SL/15249		
Party: GYAN CHAND ANIL KUMAR			Dated.		07/03/202	25 F	Ref. Date (07/03/2025	
			Invoice Time 13:5		13:56	13:56			
			G.R. No.						
			Transport.		SHRI JEE				
Party Station MALPURA			Truck No.						
Phone n			E-Way Bill No.						
	NO UnRegistered		IRN No						
Brol	er. DL BALLABH JI DANGAY	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	HSN Code	Qty	Weigh	Rate	GST RATE %	Amoun
1	CHOULA SABUT	0713	1.00	30.00	8,300.00	0.00	2,490.0

Other	Charges			Total Qty	1	30.00	Basic Amount	2,490.00
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20 Amoun	2.20 t Chargeabl	e (In Wo	9.60 orde):				SGST TAX	0.00
	•	•	Hundred Fo	ur Only.			Net Amount	2,504.00

CGST0%+SGST0% On Rs.2490.00=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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Authorised Signatory