GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

PG4101P 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	DKOOLWAL	15@GM	AIL.CO	M	Ī	Invoice No. SL/15510			
Party : MAHESHCHAND DINESHKUI	MAR	Dated.		11/03/20)25	Ref. Date 1	1/03/2025		
	In		Time	15:48					
		G.R. No).						
		Transport. VISHANU			U				
Party Station BASSI		Truck N	No.						
Phone n		E-Way	Bill No.						
GST NO UnRegistered		IRN No							
Broker. DL METHI BROKER		ACK No				Date: 1	/1/1975 00:00		
CN- Di-ti Of CI-		HSN	Otv	Weigh	Data	GST	Amount		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA(BLACK)-1	0713	2.00	60.00	6,100.00	0.00	3,660.00
1			I			1	

Other	Charges		Total Qty	2	60.00	Basic Am	ount	3,660.00
Note						Oth.Char	ges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TA	·Χ	0.00
4.40 Amour	4.40 nt Chargeabl	19.20 le (In Words):				SGST TA	ιX	0.00
	-	usand Six Hundred Eight	y Eight Only.			Net Amo	unt	3,688.00

CGST0%+SGST0% On Rs.3660.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENTERPRISES

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. ANQPG4101P

Lic No.: 3704/W BILL OF SUPPLY

Invoice Type CREDIT What's app 9314041588 (M) 9414041588

Phone: 0141-2990700

ADHEVENTED DDI

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

	E-24, RAJL)HANI KRISHI	UPAJ MANI	DI, SIK <i>i</i>	AK KOAD,	JAIPUK					
FSS#	I NO.12215026001442	DKOOL	WAL15@GM	IAIL.CO)M	Inv	Invoice No. SL/15510				
Party: MAHESHCHAND DINESHKUMAR			Dated.	Dated.		11/03/2025 Ref. Date 11/					
				Invoice Time		15:48					
Party Station BASSI		G.R. N	0.								
			Transport.		VISHANU						
		Truck	Truck No.								
	Phone n		E-Way	Bill No.	Bill No.						
GST NO UnRegistered			IRN No								
Broker. DL METHI BROKER			ACK No	ACK No Date: 1/1/199							
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			
1	CHANA(BLACK)-1		0713	2.00	60.00	6,100.00	0.00	3,660.00			
			1								

1	CHANA(BLACK)-1	0713	2.00	60.00	6,100.00	0.00	3,660.00
Oth	er Charges	Total Otv	2	60.00	Basic Am	ount	3.660.00

Other (Charges		Total Qty	2	60.00	Basic Amount	3,660.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40 Amoun	4.40 t Chargeahl	19.20 e (In Words):				SGST TAX	0.00
	-	usand Six Hundred Eigh	ity Eight Only.			Net Amount	3,688.00

CGST0%+SGST0% On Rs.3660.00=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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