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 DKO	OLWAL15@GMAIL.C	OM	Ir	nvoice No.	SL/13655	
Party:BILASRAI PARMESHWARLAL	Dated.	01/02/2025	5 F	Ref. Date 01/02/2025		
JHUNJHUNU	Invoice Time	14:48	,			
	G.R. No.					
	Transport.	SHAKTI				
Party Station JHUNJHUNU	Truck No.					
Phone n	E-Way Bill No).				
GST NO UnRegistered	IRN No					
Broker. DL GUMAN SINGH JAIN	ACK No	ACK No				
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 %	Amount
1	KABULI CHANA-1	071332	1.00	30.00	12,100.00	0.00	3,630.00

Other	Citalyes			Total Gty	30.00	Dasio / imount	0,000.00
Note						Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA			CGST TAX	0.00
2.20	2.20	la (la Wa	9.60			SGST TAX	0.00
Allioui	nt Chargeab	ie (iii wo	ius).				
Rupees	s Three Tho	usand Six	x Hundred Forty	Four Only.		Net Amount	3.644.00

Total Oty

CGST0%+SGST0% On Rs.3630.00=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

3 630 00

30 00 Basic Amount

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

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No. SL/13655 Dated. 01/02/2025 Ref. Date 01/02/2025 Party: BILASRAI PARMESHWARLAL **JHUNJHUNU** Invoice Time 14:48 G.R. No. Transport. SHAKTI Truck No. **Party Station JHUNJHUNU** E-Wav Bill No. Phone n IRN No **GST NO UnRegistered** Broker, DI GUMAN SINGH JAIN ACK No Data - 1/1/1975 00:00

DIO	LEI. DE GUMAN SINGH JAIN	ACK NO)		Date: 1/1/1975 00:0			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	KABULI CHANA-1	071332	1.00	30.00	12,100.00	0.00	3,630.00	

Other Charges			Total Qty	Total Qty 1		Basic Amount	3,630.00	
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20	2.20 t Chargachl	o (In Wo	9.60				SGST TAX	0.00
	t Chargeabl Three Thou	•	x Hundred For	ty Four Only.			Net Amount	3,644.00

CGST0%+SGST0% On Rs.3630.00=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