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	DKOOLWAL15@GMAIL.CO	OM	Invoice No. SL/14190			
Party : DHARAM PAL JI	Dated.	12/02/2025	Ref. Date 12/02/2025			
	Invoice Time	14:16	•			
	G.R. No.					
	Transport.	BALI				
Party Station BAYANA	Truck No.					
Phone n	E-Way Bill No.	•				
GST NO UnRegistered	IRN No					
Broker. DL HEMANT GOVINDA	M ACK No		Date: 1/1/1975 00:00			

							i e
S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	2.00	60.00	8,500.00	0.00	5,100.00

Note KANTA MAZDURI THELI BHADA			
KANTA MAZDIDI THELT BUADA		Oth.Charges	28.00
		CGST TAX	0.00
Amount Chargeable (In Words ):		SGST TAX	0.00
Rupees Five Thousand One Hundred Twenty Eight Only	·.	Net Amount	5,128.00

CGST0%+SGST0% On Rs.5100.00=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

RADHEY ENTERPRISES

FSSA		KRISHI UPAJ MANI DKOOLWAL15@GM	AJ MANDI, SIKAR ROAD, . L15@GMAIL.COM			JAIPUR Invoice No. SL/14190				
Part	y : DHARAM PAL JI	Dated.	Dated.		25 F	Ref. Date 12/02/202				
		Invoice	Invoice Time G.R. No.		14:16					
		G.R. No								
		Transp			BALI					
Party Station BAYANA		Truck I	No.							
	ne n	E-Way	E-Way Bill No.							
	NO UnRegistered	IRN No								
Broker. DL HEMANT GOVINDAM			ACK No			Date: 1/	Date: 1/1/1975 00:0			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			
1	KABULI CHANA-1	071332	2.00	60.00	8,500.00	0.00	5,100.0			

Other (	Charges		Total Oty	2	60.00	Basic Amount	5,100.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40	4.40	19.20				SGST TAX	0.00
	-	e (In Words ):	ty Fight Only			Net Amount	5.128.00
Rupees	rive mous	and One Hundred Twen	ity ⊏igrit Orliy.			Net Amount	5,126.00

CGST0%+SGST0% On Rs.5100.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENTERPRISES **Declaration** 

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**Authorised Signatory**