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

FSSAI NO.12215026001442 DE	OOLWAL15@GMAIL.CO	OM	Invoice No. SL/16091		
Party: BANWARILAL SAINI MOLASAR	Dated.	26/03/2025	Ref. Date 26/03/2025		
	Invoice Time 15:0		15:00		
	G.R. No.				
	Transport.	AMAR GOLI	DEN		
Party Station MOLASAR	Truck No.				
Phone n	E-Way Bill No.	•			
GST NO UnRegistered	IRN No				

Bro	ker. DL KALURAM	ACK No	ACK No Date: 1/1/19					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MALKA MASUR-1	071340	1.00	30.00	7,350.00	0.00	2,205.00	
2	CHANA(BLACK)-1	0713	1.00	30.00	6,100.00	0.00	1,830.00	
3	CHANA DAL(30KG)-1	071390	1.00	30.00	6,700.00	0.00	2,010.00	
Oth	er Charges	Total Qty	3	90.00	Basic An	nount	6,045.00	

Other	Citalyes		Total Gty	3	90.00	Dasic Amount	0,040.00
Note						Oth.Charges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
6.60 Amoun	6.60 It Chargeabl	28.80 e (In Words):				SGST TAX	0.00
	•	and Eighty Seven Only.				Net Amount	6,087.00

CGST0%+SGST0% On Rs.6045.00=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

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

FSSAI NO.12215026001442	DKOOL	.WAL15@GMAIL.C	OM	Invoice N	lo. SL/16091			
Party: BANWARILAL SAINI MO	DLASAR	Dated.	26/03/2025	Ref. Date	26/03/2025			
		Invoice Time	15:00	5:00				
		G.R. No.						
		Transport.	AMAR GOLDEN					
Party Station MOLASAR		Truck No.						
Phone n		E-Way Bill No	<u>.</u>					
GST NO UnRegistered		IRN No	IRN No					
Broker. DL KALURAM		ACK No		Date :	1/1/1975 00:00			
S No Description Of Cooks		HSN	Weigh I	Ooto GST	A a			

_					Dato: 1/1/17/5 00.			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amoun	
1	MALKA MASUR-1	071340	1.00	30.00	7,350.00	0.00	2,205.0	
2	CHANA(BLACK)-1	0713	1.00	30.00	6,100.00	0.00	1,830.0	
3	CHANA DAL(30KG)-1	071390	1.00	30.00	6,700.00	0.00	2,010.0	

Other	Charges		Total Qty	3	90.00	Basic Amount	6,045.00
Note						Oth.Charges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
6.60	6.60	28.80				SGST TAX	0.00
Amour	it Chargeabi	e (In Words):					
Rupees	Six Thousa	and Eighty Seven Only.				Net Amount	6,087.00

CGST0%+SGST0% On Rs.6045.00=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