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	DKOOLWA	L15@GM	Invoice N	lo. SL/13904					
Party:SAMBHRIYA KIRANA STORE	MAHUWA	Dated.		06/02/2025 R		Ref. Date	e 06/02/2025		
		Invoice	Time	17:29					
		G.R. No							
		Transpo	ort.	ROSHAN					
Party Station MAHUWA		Truck N	0.						
Phone n		E-Way E	Bill No.						
GST NO UnRegistered	IRN No								
Broker. DL GOVIND BROKER	ACK No Date: 1/1/1975 00:								
a		HSN	04	XX7 - 2 - 1-	D-4	CST	A		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA(BLACK)-1	0713	5.00	150.00	6,500.00	0.00	9,750.00

Other	Charges			lotal Qty	5	150.00	Basic Amount	9,750.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
Amoun	11.00 t Chargeabl	e (In Wo	48.00 ords):				SGST TAX	0.00
	-	•	ht Hundred Twe	enty Only.			Net Amount	9,820.00

CGST0%+SGST0% On Rs.9750.00=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

E.24 DAIDHANI KDISHI IIDAI MANDI SIKAD DOAD TAIDIID

	E-24, KAJDE	IANI KKISHI UPA	AJ MAN	DI, SIKA	ik kuad,	JAIPUK				
FSSA	I NO.12215026001442	DKOOLWA	LWAL15@GMAIL.COM Invoice No. SL/139							
Party: SAMBHRIYA KIRANA STORE MAHUWA				Dated.		25 R	ef. Date (06/02/2025		
			Invoice Time		17:29					
				G.R. No.						
		Transport.		ROSHAN						
Party Station MAHUWA			Truck No.							
Phone n		E-Way	Bill No.	Bill No.						
GST NO UnRegistered				IRN No						
Broker. DL GOVIND BROKER				ACK No Date: 1/1/						
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	CHANA(BLACK)-1		0713	5.00	150.00	6,500.00	0.00	9,750.00		

1 CHANA(BLACK)-1	0713	5.00	150.00	6,500.00	0.00	9,750.00
Other Charges	Total Qty	5	150 00	Basic Am	ount	9,750.00

Other	Charges			Total Qty	5	150.00	Basic Amount	9,750.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00	11.00	- /l \\/-	48.00				SGST TAX	0.00
	t Chargeabl	•	,	ranti Cali			Net Amount	9.820.00
nupees	INITIE THOUS	anu ⊏igi	ht Hundred Tw	renty Only.			Net Amount	9,020.00

CGST0%+SGST0% On Rs.9750.00=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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