GST NO 08ANQPG4101P1ZP

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	DKOOLWAL15@GMAIL.C	OM	- II	Invoice No. SL/15537			
Party : ASHOK KUMAR MUNDRA	Dated.	Dated. 11/03/2025		Ref. Date	11/03/2025		
	Invoice Time	Invoice Time 17:13					
	G.R. No.						
	Transport.	Transport. JAI JANTA					
Party Station KUCHAMAN CITY	Truck No.						
Phone n	E-Way Bill No	).					
GST NO UnRegistered	IRN No						
Broker. DL PRASHANT JI BROKER	R ACK No	ACK No Date: 1/1/1975					
GN D : # OfG 1	HSN Oty	Woigh	Doto	GST	Amount		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	1.00	30.00	11,200.00	0.00	3,360.00
Oth	er Charges	Total Otv	1	30.00	Basic Am	ount	3.360.00

Otner	Charges			rotal Qty	1	30.00	basic Amount	3,360.00
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20	2.20		9.60				SGST TAX	0.00
Amour	nt Chargeabl	ie (in wo	oras ):					
Rupees	Three Tho	usand Th	ree Hundred S	eventy Four Only.			Net Amount	3,374.00

CGST0%+SGST0% On Rs.3360.00=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

4. RA IDHANI KRISHI UPAT MANDI. SIKAR ROAD. TATPUR

E-24, KAJDHANI KKIS	ohi upaj mandi, sik	AK KUAD,	JAIPUK					
FSSAI NO.12215026001442 DKO	OLWAL15@GMAIL.C	In	Invoice No. SL/15					
Party: ASHOK KUMAR MUNDRA	Dated.	11/03/2025 Ref. Date 1			11/03/2025			
	Invoice Time	Invoice Time 17:13 G.R. No.						
	G.R. No.							
	Transport.	JAI JANTA						
Party Station KUCHAMAN CITY	Truck No.							
Phone n	E-Way Bill No	E-Way Bill No.						
GST NO UnRegistered	IRN No							
Broker. DL PRASHANT JI BROKER	ACK No			Date: 1	/1/1975 00:00			
S.No. Description Of Goods	HSN Code Qty	Weigh	Rate	GST RATE %	Amount			

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	1.00	30.00	11,200.00	0.00	3,360.0

Other (	Charges			Total Qty	1	30.00	Basic Amount	3,360.00
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20	2.20 t Chargeabl	e (In Wo	9.60 ords ):				SGST TAX	0.00
	-	•	,	Seventy Four Only	<b>'</b> .		Net Amount	3,374.00

CGST0%+SGST0% On Rs.3360.00=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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