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	DKOOLWAL15@GMAIL.	Invoice No. SL/15758							
Party : AJAY KUMAR ABHISHEK KU	IMAR Dated.	18/03/2025	Ref. Date 18/03/2025						
	Invoice Tim	e 12:27							
	G.R. No.								
	Transport.	RAJ	RAJ						
Party Station SADULPUR	Truck No.								
Phone n	E-Way Bill N	-Way Bill No.							
GST NO UnRegistered	IRN No	IRN No							
Broker. DL GOPAL	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	5.00	150.00	7,800.00	0.00	11,700.00
2	KABULI CHANA-1	071332	2.00	60.00	8,000.00	0.00	4,800.00

Other (Charges			Total Qty	7	210.00	Basic Amount	16,500.00
Note							Oth.Charges	98.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
15.40	15.40		67.20				SGST TAX	0.00
Amount	t Chargeabl	e (In Wo	ords):				JUJI IAX	0.00
Rupees	Sixteen The	ousand F	ive Hundred I	Ninety Eight Only.			Net Amount	16,598.00

CGST0%+SGST0% On Rs.16500.00=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

BILL OF SUPPLY Lic No.: 3704/W

Invoice Type CREDIT What's app 9314041588 (M) 9414041588

Phone: 0141-2990700

	E-24, RAJE	HANI KRISHI	UPAJ MANI	DI, SIKA	AR ROAD,	JAIPUR				
FSSA	I NO.12215026001442	WAL15@GM	AIL.CO	OM	Invoice No. SL/15758					
Party : AJAY KUMAR ABHISHEK KUMAR		Dated.		18/03/2025 F		Ref. Date 18/03/2025				
			Invoice	12:27						
			G.R. No).						
			Transp	sport. RAJ						
Part	v Station SADULPUR	Truck N								
Phone n		E-Way Bill No.								
GST NO UnRegistered Broker. DL GOPAL			IRN No							
			ACK No			Date: 1/1/1975 00:00				
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Other	Charges			To	tal Qty	7	7	210.00	0 Basic Amount		16,500.00
Note									Oth.Char	ges	98.00
KANTA	MAZDURI	THELI	BHADA						CGST TA	λX	0.00
15.40	15.40	a (la Ma	67.20						SGST TA	λX	0.00
	t Chargeabl Sixteen The	•	ras): Five Hundred I	Ninety Eig	ıht Onlv.				Net Amo	unt	16,598.00

CGST0%+SGST0% On Rs.16500.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

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