08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Type CREDIT

Phone: 0141-2990700

Phone: 9314041588, 9414041588

RADHEY ENTERPRISES

F.24 RAIDHANI KRISHI IIPA I MANDI SIKAR ROAD JAIPUR

E-2-1, KAJDII	ani kkisili ulaj mandi, sik	AK KUAD, JA	II UK				
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	AL15@GMAIL.COM					
Party : GAJADHAR SITARAM	Dated.	08/02/2025	Re	ef. Date (08/02/2025		
	Invoice Time	Invoice Time 16:10					
	G.R. No.						
	Transport.	RAJASTHAN PREMKRISHANA					
Party Station SUJANGARH	Truck No.	Truck No.					
Phone n	E-Way Bill No	E-Way Bill No.					
GST NO UnRegistered	IRN No						
Broker. DL KALURAM	ACK No			Date: 1	/1/1975 00:00		
S.No. Description Of Goods	HSN Otv	Weigh	Rate	GST	Amount		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA(BLACK)-1	0713	2.00	60.00	6,450.00	0.00	3,870.00

Other	Charges		rotal Qty	2	60.00	Basic Amount	3,870.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40	4.40	19.20				SGST TAX	0.00
	•	le (In Words):	. =:				
Rupees	S Three Tho	usand Eight Hundred Nin	ety Eight Only.			Net Amount	3,898.00

CGST0%+SGST0% On Rs.3870.00=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 RAIDHANI KRISHI UPA I MANDI SIKAR ROAD JAIPUR

E-24, KAJDI	HANI KKISHI ULAJ MA	MDI, SIK	AK KUAD,	JAH UK				
FSSAI NO.12215026001442	DKOOLWAL15@0	GMAIL.C	L.COM Invoice No. S					
Party:GAJADHAR SITARAM	Date	Dutou.		25 R	Ref. Date 08/02/202			
	Invo			16:10				
	G.R.	No.						
	Tran	sport.	RAJAST	THAN PI	REMKRI	SHANA		
Party Station SUJANGARH	Truc	k No.						
Phone n	E-Wa	E-Way Bill No.						
GST NO UnRegistered	IRN I	No						
Broker. DL KALURAM	ACK	No			Date: 1	/1/1975 00:00		
S.No. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1 CHANA (DI A CH) 1	0712	2.00	60.00	6 450 00	0.00	2.050.00		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA(BLACK)-1	0713	2.00	60.00	6,450.00	0.00	3,870.00

Other	Charges		Total Qty	2	60.00	Basic Amount	3,870.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40	4.40 t Chargeabl	19.20 le (In Words):				SGST TAX	0.00
	•	usand Eight Hundred Ni	nety Eight Only.			Net Amount	3,898.00

CGST0%+SGST0% On Rs.3870.00=Tax:0.00

Bankers Details:

E. & O.E.

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