08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Type CREDIT

Phone: 0141-2990700

Phone: 9314041588, 9414041588

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No. SL/15712 Party: SITARAM SANTOSH KUMAR Dated. 17/03/2025 Ref. Date 17/03/2025 **SUJANGARH** Invoice Time 18:27 G.R. No. Transport. **TEJDEEP** Truck No.

IRN No

**Party Station SUJANAGAD** E-Way Bill No. Phone n

**GST NO UnRegistered** 

Broker, DI GOPAI ACK No Date : 1/1/1975 00:00

DIOKEI. DE GOPAL		ACK NO				Date: 1/1/19/5 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	KABULI CHANA-1	071332	3.00	90.00	7,850.00	0.00	7,065.00		
Oth	er Charges	Total Otv	3	90.00	Basic Am	nount	7.065.00		

Other	Charges		Total Gty	3	90.00	Dasic Amount	7,005.00
Note						Oth.Charges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
6.60	6.60	28.80				SGST TAX	0.00
Amount Chargeable (In Words ):						3031 141	0.00
Rupees Seven Thousand One Hundred Seven Only.						Net Amount	7,107.00

CGST0%+SGST0% On Rs.7065.00=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 DKOOLWAL15@GMAIL.COM Invoice No. SL/15712 Dated. 17/03/2025 Ref. Date 17/03/2025 Party: SITARAM SANTOSH KUMAR **SUJANGARH** Invoice Time 18:27 G.R. No. Transport. **TEJDEEP** Truck No. Party Station SUJANAGAD E-Wav Bill No. Phone n IRN No **GST NO UnRegistered** 

Broker. DL GOPAL			)	Date: 1/1/1975 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	3.00	90.00	7,850.00	0.00	

Other	Other Charges			Total Qty		90.00	Basic Amount		7,065.00
Note							Oth.Char	ges	42.00
KANTA	MAZDURI	THELI BHADA					CGST TA	λX	0.00
6.60 Amou	6.60 nt Chargoahl	28.80					SGST TA	λX	0.00
Amount Chargeable (In Words ):  Burges Seven Thousand One Hundred Seven Only							Net Amo	unt	7 107 00
, ,						Net Amo	unt	7,107.0	

CGST0%+SGST0% On Rs.7065.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENTERPRISES **Declaration** 

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**Authorised Signatory**