GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

OPG4101P
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	001442 DKOOLWAL15@GMAIL.COM						Invoice No. SL/15474		
Party : BHANWAR LAL RAKESH I	KUMAR	Dated.		11/03/20	1/03/2025 Ref. Date 11/03/20				
		Invoice Time		12:34					
	G.R. No.		0.						
		Transport.		RAJASTHAN PREMKRISHANA					
Party Station BIDASAR Phone n GST NO UnRegistered		Truck	No.						
		E-Way Bill No.							
		IRN No							
Broker. DL KALURAM		ACK No)			Date: 1	1/1/1975 00:00		
S.No. Description Of Goods		HSN	Qty	Weigh	Rate	GST	Amount		

D•1 10•	Description of Goods	Code				RATE %	741104110
1	CHANA(BLACK)-1	0713	2.00	60.00	6,100.00	0.00	3,660.00
Oth	er Charges	Total Otv	2	60.00	Basic Am	ount	3.660.00

Other	Citalyes		Total Gty	_	00.00	Daoid / illioant	0,000.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40 Amoun	4 . 40 t Chargeabl	19.20 e (In Words):				SGST TAX	0.00
	•	` '	t F:				
Rupees	inree inol	usand Six Hundred Eigh	ity Eignt Only.			Net Amount	3,688.00

CGST0%+SGST0% On Rs.3660.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration 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. ANOPG4101P

Lic No.: 3704/W BILL OF SUPPLY

Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No. SL/15474 Dated. 11/03/2025 Ref. Date 11/03/2025 Party: BHANWAR LAL RAKESH KUMAR Invoice Time 12:34 G.R. No. Transport. **RAJASTHAN PREMKRISHANA** Truck No. Party Station BIDASAR E-Wav Bill No. Phone n IRN No **GST NO UnRegistered** Broker. DL KALURAM ACK No Date: 1/1/1975 00:00

D. 0.	CI. DE RALUNAIN	AOK NO	ACK NO Date: 1/1/19/5 003						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
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Other	Charges		Total Qty	2	60.00	Basic Amount	3,660.00
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4.40 Amoun	4.40 t Chargeabl	19.20 le (In Words):				SGST TAX	0.00
	-	usand Six Hundred Eigh	nty Eight Only.			Net Amount	3,688.00

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