08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

E 21, Regeller (Friedling of Fig.), Share Rolls, Share Cr							
DKOOLWAL15@GMAIL.C	OM	Invoice No. SL/14623					
Dated.	20/02/2025	Ref. Date 20/02/2025					
Invoice Time	13:21						
G.R. No.	G.R. No.						
Transport.	VISHANU						
Truck No.							
E-Way Bill No).						
IRN No	IRN No						
ACK No		Date: 1/1/1975 00:00					
	DKOOLWAL15@GMAIL.C Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No	DKOOLWAL15@GMAIL.COM Dated. 20/02/2025 Invoice Time 13:21 G.R. No. Transport. VISHANU Truck No. E-Way Bill No. IRN No					

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	CHANA(BLACK)-1	0713	1.00	30.00	6,400.00	0.00	1,920.00	
2	CHANA DAL(30KG)-1	071390	3.00	90.00	7,100.00	0.00	6,390.00	
		1						

Other	Charges		Total Qty	4	120.00	Basic Am	ount	8,310.00
Note						Oth.Char	ges	56.00
KANTA	MAZDURI	THELI BHADA				CGST TA	·Χ	0.00
8.80 Amoun	8.80 t Chargeabl	38.40 e (In Words):				SGST TA	X	0.00
	-	sand Three Hundred Six	ty Six Only.			Net Amou	unt	8,366.00

CGST0%+SGST0% On Rs.8310.00=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	DKOOLWAL	DKOOLWAL15@GMAIL.COM					SL/14623	
Party: NIKHIL KIRANA STORE		Dated.		20/02/202	25 F	Ref. Date 2	20/02/2025	
		Invoice Time 13:21		*				
		G.R. No.						
		Transp	ort.	VISHAN	U			
Party Station TUNGA		Truck I	No.					
Phone n		E-Way Bill No.						
GST NO UnRegistered		IRN No						
Broker. DL METHI BROKER		ACK No				Date: 1	/1/1975 00:00	
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	

_			Duto!				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amoun
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2	CHANA DAL(30KG)-1	071390	3.00	90.00	7,100.00	0.00	6,390.0

Other	Charges		Total Qty	4	120.00	Basic Amount	8,310.00
Note						Oth.Charges	56.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
8.80 Amoun	8.80 t Chargeabl	38.40 le (In Words):				SGST TAX	0.00
	-	sand Three Hundred Si	xty Six Only.			Net Amount	8,366.00

CGST0%+SGST0% On Rs.8310.00=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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