08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 9314041588, 9414041588 Phone: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

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

, -	NO.12215026001442 DKOOLWAL15@GMAIL.COM						
Party : RAMKISHOR SITARAM SURJOPAL	Dated. Invoice Time	19/03/2025 10:07	Ref. Date 19/03/2025				
	G.R. No.	10.07					
	Transport.						
Party Station JAIPUR	Truck No.	RJ14GH4810					
Phone n	E-Way Bill No	-					
GST NO 08AAEFR5341M1ZW	IRN No	IRN No					
Broker. DL JAI SEWANI	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	11,000.00	0.00	16,500.00
2	KABULI CHANA-1	071332	5.00	150.00	9,450.00	0.00	14,175.00

Othe	er Charges	Total	I Qty	10	300.00	Basic Am	ount		30,675.00
Note						Oth.Char	ges		44.00
KANT						CGST TA	λX		0.00
22.0 Amo	0 22.00 unt Chargeable (In Words):					SGST TA	λX		0.00
	ees Thirty Thousand Seven Hund	dred Nineteen Onl	ly.			Net Amo	unt	3	30,719.00

CGST0%+SGST0% On Rs.30675.00=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

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLV	VAL15@GMA	IL.CO		Invoice No. SL				
Party: RAMKISHOR SITARAM SUR	IRJOPAL Dated.		19/03/202	5	Ref. Dat	e 1	19/03/2	2025	
		Invoice T	ime	10:07					
	G.R. No. Transport.								
		Transpor	rt.						
Party Station JAIPUR		Truck No).	RJ14GH4810					
Phone n GST NO 08AAEFR5341M1ZW		E-Way Bi	y Bill No.						
		IRN No							
Broker. DL JAI SEWANI		ACK No					: 1/	/1/1975	00:00
		TTCN							

	CON DE GAI GETTAIT	AOR NO	Aon no Date . 1						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amoun		
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2	KABULI CHANA-1	071332	5.00	150.00	9,450.00	0.00	14,175.0		

Other (Charges	Total Qty	10	300.00	Basic Amo	ount	30,675.00
Note					Oth.Charg	ges	44.00
KANTA	MAZDURI				CGST TA	X	0.00
22.00 Amount	22.00 t Chargeable (In Words):				SGST TAX	X	0.00
	Thirty Thousand Seven Hundred Ninete	en Only.			Net Amou	unt :	30,719.00

CGST0%+SGST0% On Rs.30675.00=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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