08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOL	WAL15@GMAIL.CO	Invoice No. SL/14193				
Party : DHARAMCHAND JAIN SA	ARWAD	Dated.	12/02/2025	Ref. Date 12/02/2025			
		Invoice Time	14:18				
		G.R. No.					
		Transport.	KEKRI ROADYES				
Party Station SARWAD Phone n		Truck No.					
		E-Way Bill No					
GST NO UnRegistered		IRN No					
Broker. DL GUMAN SINGH JAII	N	ACK No		Date: 1/1/1975 00:00			

	Dute: 1/1/15/15					1/1//2 00:00		
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA(BLACK)-1	C	0713	2.00	60.00	6,600.00	0.00	3,960.00

Other	Charges		Total Qty	2	60.00	Basic Amo	ount	3,960.00
Note						Oth.Charge	es	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	X	0.00
4.40 Amoun	4.40 ot Chargeabl	19.20 e (In Words):				SGST TAX	(0.00
	-	usand Nine Hundred Eig	hty Eight Only.			Net Amou	nt	3.988.00

CGST0%+SGST0% On Rs.3960.00=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 UPAI MANDI, SIKAR ROAD, JAIPUR

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Party Station SARWAD Phone n GST NO UnRegistered		Truck No.						
		E-Way Bill No.						
		IRN No						
Broker. DL GUMAN SINGH JAIN		ACK No		Date: 1/1/1975 00:0				
		HSN _		CST -				

_					Dato: 1/1/17/5 00.				
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4.40 Amoun	4.40 t Chargeabl	19.20 e (In Words):				SGST TAX	0.00
	-	e (III Words). Isand Nine Hundred Eig	ahtv Eight Onlv.			Net Amount	3,988.00

CGST0%+SGST0% On Rs.3960.00=Tax:0.00

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