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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	OM	Invoice No. SL/15409				
Party : DIVYA CHAT BHANDAR	Dated.	10/03/2025 Ref. Date 10/03/					
	Invoice Time	14:13	14:13				
	G.R. No.						
	Transport.	VISHANU					
Party Station BASSI	Truck 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 Qty	Weigh R	tate GST Amount				

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	1.00	30.00	7,800.00	0.00	2,340.00

Other	Charges			Total Qty	1	30.00	Basic Am	ount	2,340.00
Note							Oth.Char	ges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TA	·Χ	0.00
2.20	2.20		9.60				SGST TA	X	0.00
Amoun	t Chargeabl	le (In Wo	rds ):				000117	./\	0.00
Rupees	Two Thous	and Thre	e Hundred Fift	y Four Only.			Net Amo	unt	2.354.00

CGST0%+SGST0% On Rs.2340.00=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

	E-24, RAJDHANI KRISH									
		LWAL15@GM	IAIL.CO				SL/15409			
Part	y :DIVYA CHAT BHANDAR	Dated.		10/03/20	25 R	ef. Date 1	10/03/2025			
		Invoice		14:13						
		G.R. No.								
		Transp		VISHAN	IU					
Part	y Station BASSI	Truck I								
Pho	ne n	-	E-Way Bill No.							
GST	NO UnRegistered	IRN No								
Brok	er. DL METHI BROKER	ACK No				Date: 1/	/1/1975 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			
1	KABULI CHANA-1	071332	1.00	30.00	7,800.00	0.00	2,340.00			
Oth	er Charges	Total Qty	1	30.00	Basic An	nount	2,340.00			
Note					Oth.Cha	rges	14.00			
KANT					CGST T	AΧ	0.00			
2.20	ount Chargeable (In Words ):				SGST T	AΧ	0.00			
	ees Two Thousand Three Hundred Fifty	Four Only.			Net Amo	unt	2,354.00			
CGS	ST0%+SGST0% On Rs.2340.00=Ta	x:0.00			1	ı				
Bank	kers Details :									
SRI	V K I AREA JAIPUR									

SBI V.K.I.AREA , JAIPUR

E. & O.E.

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**