08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

F.24 RAIDHANI KRISHI IIPA I MANDI SIKAR ROAD JAIPUR

E-24, KAJDII	ani krisili ufaj mandi, sik	AK KUAD	, JAIF U	N			
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	AL15@GMAIL.COM			lo. SL/14016		
Party : GAJADHAR SITARAM	Dated.	08/02/20	025	Ref. Date	08/02/2025		
	Invoice Time	16:10	16:10				
	G.R. No.						
	Transport.	Transport. RAJASTHAI			N PREMKRISHANA		
Party Station SUJANGARH	Truck No.	Truck No.					
Phone n	E-Way Bill No	E-Way Bill No.					
GST NO UnRegistered	IRN No	IRN No					
Broker. DL KALURAM	ACK No			Date: 1/1/1975 00:00			
GN D : # OFG 1	HSN Oty	Weigh	Doto	GST	Amount		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA(BLACK)-1	0713	7.00	210.00	6,450.00	0.00	13,545.00

Other	Charges			rotal Qty	1	210.00	Dasic Amount	13,345.00
Note							Oth.Charges	98.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
15.40	15.40		67.20				SGST TAX	0.00
Amoun	t Chargeabl	e (In Wo	ords):				SUSTIAN	0.00
Rupees	Thirteen Th	nousand	Six Hundred	d Forty Three Only.			Net Amount	13,643.00

CGST0%+SGST0% On Rs.13545.00=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 KRIS	-	/	,	JAIPUR					
FSSAI NO.12215026001442 DKO	OLWAL15@GM	IAIL.C			voice No.	SL/14016			
Party: GAJADHAR SITARAM			08/02/202	25 R	ef. Date (08/02/2025			
			16:10						
	G.R. No) .							
	Transp	RAJASTHAN PREMKRISHANA							
Party Station SUJANGARH	Truck N	No.							
Phone n	E-Way	E-Way Bill No.							
GST NO UnRegistered	IRN No	IRN No							
В									
Broker. DL KALURAM	ACK No		1	<u> </u>	1	/1/1975 00:0			
S.No. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			
1 CHANA(BLACK)-1	0713	7.00	210.00	6,450.00	0.00	13,545.00			
Other Charges	Total Qty	7	210.00	Basic An	nount	13,545.00			

Other (Charges			Total Qty	7	210.00	Basic Amount	13,545.00
Note							Oth.Charges	98.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
15.40	15.40 t Chargeabl	lo (In Wa	67.20				SGST TAX	0.00
	•	•	,					
Rupees	Thirteen Th	nousand	Six Hundred F	orty Three Only.			Net Amount	13,643.00

CGST0%+SGST0% On Rs.13545.00=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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Authorised Signatory