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	DKOOLWAL15@GMAIL.	OOLWAL15@GMAIL.COM					
Party : AMARNATH & SONS	Dated.	07/03/20	07/03/2025 Ref. Date 07/03/2				
	Invoice Time	e 19:12	19:12				
	G.R. No.						
	Transport.	Transport. GLOBE QTS Truck No.					
Party Station KHERTHAL	Truck No.						
Phone n	E-Way Bill N	E-Way Bill No.					
GST NO UnRegistered	IRN No	IRN No					
Broker. DL HARISH JI KUNAL	ACK No			Date: 1	1/1/1975 00:0		
S No Description Of Goods	HSN Ot	v Weigh	Rate	GST	Amount		

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	5.00	150.00	7,800.00	0.00	11,700.00

Other	Cnarges			rotal Qty	5	150.00	basic Amount	11,700.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00	11.00		48.00				SGST TAX	0.00
Amoun	t Chargeabl	e (In Wo	rds ):				0001 1700	0.00
Rupees	Eleven Tho	usand S	even Hundred	Seventy Only.			Net Amount	11,770.00

CGST0%+SGST0% On Rs.11700.00=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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FSSAI NO.12215026001442	DKOOLWAL15	OKOOLWAL15@GMAIL.COM Ir					SL/15295	
Party : AMARNATH & SONS	D	Datou.		07/03/2025 Ref. Date 07/03/20				
	In			19:12				
	G	i.R. No	<b>)</b> .					
	T	Transport.		GLOBE QTS				
Party Station KHERTHAL	T	Truck No.						
Phone n	E-	E-Way Bill No.						
GST NO UnRegistered	IF	IRN No						
Broker. DL HARISH JI KUNAL						Date: 1/	/1/1975 00:00	
S.No. Description Of Goods	-	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	

_						<b>DUIC : 1/1/15/15 00:0</b>			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	KABULI CHANA-1	071332	5.00	150.00	7,800.00	0.00			

Other (	Charges			Total Qty	5	150.00	Basic Amount	11,700.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00	11.00 Chargeabl	o (In Wo	48.00				SGST TAX	0.00
	-	•	,					
Rupees	Eleven Tho	usand S	even Hundred	Seventy Only.			Net Amount	11,770.00

CGST0%+SGST0% On Rs.11700.00=Tax:0.00

Bankers Details:

E. & O.E.

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