08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

Dated. 25/03/2025 Ref. Date 25/03	E 21, 10 golf it it italism of his min ibi, situat komb, gill ok								
Invoice Time 17:32 G.R. No. Transport. GANESH Truck No. E-Way Bill No. IRN No.	FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	Invoice No. SL/16071						
G.R. No. Transport. GANESH Party Station LALSOT Phone n G.R. No. Transport. GANESH Truck No. E-Way Bill No. IRN No.	Party : OM VIJAY ENTERPRISES	Dated.	25/03/2025	Ref. Date 25/03/2025					
Party Station LALSOT Phone n Transport. GANESH Truck No. E-Way Bill No. IRN No.		Invoice Time	17:32						
Party Station LALSOT Phone n Truck No. E-Way Bill No. IRN No.		G.R. No.							
Phone n E-Way Bill No.		Transport.	Transport. GANESH						
Phone n E-Way Bill No.	Party Station LALSOT	Truck No.							
IRN No.	•	E-Way Bill No							
	GST NO UnRegistered	IRN No							

Brol	(er. DL SANTOSH KHANDELWAL	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	5.00	150.00	7,300.00	0.00	10,950.00	
2	MOONG SABUT	0713	1.00	30.00	9,500.00	0.00	2,850.00	

Other	Charges			lotal Qty	6	180.00	Basic Amount	13,800.00
Note							Oth.Charges	84.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
13.20	13.20 t Chargeabl	o (In Wo	57.60				SGST TAX	0.00
Aillouil	t Chargeau	e (III WO	ius j.					
Rupees	Thirteen Th	ousand	Eight Hur	dred Eighty Four Only.			Net Amount	13,884.00

CGST0%+SGST0% On Rs.13800.00=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, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR									
FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No. SL/1607 Party : OM VI.IAY ENTERPRISES Dated. 25/03/2025 Ref. Date 25/03/202									
Party : OM VIJAY ENTERPRISES			Dated.		25 H	Ref. Date 25/03/202			
		G.R. No	Invoice Time 17:32						
		Transp	-	CANEC					
		Truck		GANES	П				
	y Station LALSOT	E-Way							
Pho		IRN No	DIII NO.						
GST	NO UnRegistered	IIII III							
Brol	ker. DL SANTOSH KHANDELWAL	ACK No				Date	: 1/	1/1975 00:00	
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE 9	%	Amount	
1	KABULI CHANA-1	071332	5.00	150.00	7,300.00	0	0.00	10,950.00	
2	MOONG SABUT	0713	1.00	30.00	9,500.00	0	0.00	2,850.00	
Oth	er Charges	180.00	Basic An	Amount 13,800.		13,800.00			
14010							84.00		
						AX	0.00		
	ount Chargeable (In Words):				SGST T	AX		0.00	
	ees Thirteen Thousand Eight Hundred Eighty	Four Only	'.		Net Amo	ount	1	13,884.00	

CGST0%+SGST0% On Rs.13800.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENTERPRISES **Declaration**

- 1.All Subject to Jaipur Jurisdiction Only.
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Authorised Signatory