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

FSSAI NO.12215026001442	DKOOLWAL15@GM	AIL.COM	[	In	voice No	. SL/16020	
Party: SASHI GENERAL STORE	Dated.	2	4/03/2025	F	Ref. Date	24/03/2025	
	Invoice	Invoice Time 17:09 G.R. No. Transport.					
	G.R. No						
	Transpo						
Party Station SAHAPURA	Truck N	o. 0	523				
Phone n	E-Way E	Bill No.					
GST NO UnRegistered	IRN No						
Broker. DL RADHAY BROKER	ACK No				Date :	1/1/1975 00:00	
S No Description Of Goods	HSN	Otv	Weigh	Rate	GST	Amount	

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA(BLACK)-1	0713	1.00	30.00	6,100.00	0.00	1,830.00

		,
Note	Oth.Charges	4.00
KANTA MAZDURI	CGST TAX	0.00
Amount Chargeable (In Words ):	SGST TAX	0.00

Total Qtv

Rupees One Thousand Eight Hundred Thirty Four Only. **Net Amount** 1,834.00

CGST0%+SGST0% On Rs.1830.00=Tax:0.00

Bankers Details:

Other Charges

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** 

1,830.00

30.00 Basic Amount

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

FSSA	E-24, RAJDHANI KRISHI U NO.12215026001442 DKOOLW	/AL15@GM				voice No	. SL/16020
Party	:SASHI GENERAL STORE	Dated.	Dated.		25 R	ef. Date	24/03/2025
		Invoice	Time	17:09	*		
		G.R. No	).				
		Transp	ort.				
Party	Station SAHAPURA	Truck N	lo.	0523			
Phor		E-Way	Bill No.				
_	NO UnRegistered	IRN No					
	er. DL RADHAY BROKER	ACK No				D-4	1/1/1055 00 0
1		HSN		1		GST GST	1/1/1975 00:00
S.No.	Description Of Goods	Code	Qty	Weigh	Rate	RATE %	Amount
1	CHANA(BLACK)-1	0713	1.00	30.00	6,100.00	0.0	0 1,830.00
	er Charges	Total Qty	1	30.00	Basic An		1,830.00
Note					Oth.Cha	•	4.00
<b>EXANT</b> . 2.20					CGST T		0.00
	unt Chargeable (In Words ):				SGST TA	٩X	0.00
	es One Thousand Eight Hundred Thirty Fou	ur Only.			Net Amo	ount	1,834.00
Bank SBI V	T0%+SGST0% On Rs.1830.00=Tax:0 ers Details : /.K.I.AREA , JAIPUR NO. 61295167322 , IFSC CODE : SBIN0031					·	

For RADHEY ENTERPRISES **Declaration** 

1.All Subject to Jaipur Jurisdiction Only.

E. & O.E.

- 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**