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	O.12215026001442 DKOOLWAL15@GMAIL.COM					Invoice No. SL/15974			
Party : DINESH KHANDELWAL KARA	ANSAR	Dated.		22/03/20	025	Ref. Date	22/03/2025		
		Invoice Time 17:			17:14				
		G.R. N	о.						
	Transport.	ort.	BHART	ARI		-			
Party Station KARANSAR		Truck	No.						
Phone n		E-Way	Bill No.						
GST NO UnRegistered		IRN No							
Broker. DL TARACHAND JAT		ACK No	)			Date :	1/1/1975 00:00		
G V D 1 11 00 G 1		HSN	Otr	Weigh	Dot	o GST	Amount		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA(BLACK)-1	0713	1.00	30.00	6,250.00	0.00	1,875.00
Oth	er Charges	Total Qty	1	30.00	Basic Am	ount	1,875.00

	•		-		
Note				Oth.Charges	14.00
KANTA	MAZDURI	THELI		CGST TAX	0.00
2.20 Amoun	2.20 t Chargeable	a (In Wa	9.60 rde \:	SGST TAX	0.00
	-	•	t Hundred Eighty Nine Only.	Net Amount	1.889.00
1 tapooo	One meas	and Ligi	t rianarea Eighty rune emy.	NEL AIIIOUIIL	1,005.00

CGST0%+SGST0% On Rs.1875.00=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

**BILL OF SUPPLY** Lic No.: 3704/W

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/15974 Dated. 22/03/2025 Ref. Date 22/03/2025 Party: DINESH KHANDELWAL KARANSAR Invoice Time 17:14 G.R. No. Transport. **BHARTARI** Truck No. **Party Station KARANSAR** E-Wav Bill No. Phone n IRN No **GST NO UnRegistered** Broker. DL TARACHAND JAT ACK No Date: 1/1/1975 00:00

							i
S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA(BLACK)-1	0713	1.00	30.00	6,250.00	0.00	1,875.00
1							

Other	Charges			Total Qty	1	30.00	Basic Amount	1,875.00
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20	2.20 • Chargachi	o (le Wo	9.60				SGST TAX	0.00
	t Chargeabl	•	,	ghty Nine Only.			Net Amount	1.889.00

CGST0%+SGST0% On Rs.1875.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

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