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, KAJDHANI KRISHI UPAJ MANDI, SIKAK KOAD, JAIPUK								
DKOOLWAL15@GMAIL.CO	AL15@GMAIL.COM							
Dated.	19/02/2025	Ref. Date 19/02/2025						
Invoice Time	16:14							
G.R. No.								
Transport.	RAJASTHAN	N PREMKRISHANA						
Truck No.								
E-Way Bill No.	E-Way Bill No.							
IRN No								
ACK No		Date: 1/1/1975 00:00						
	DKOOLWAL15@GMAIL.Co Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No IRN No	DKOOLWALIS@GMAIL.COM Dated. 19/02/2025 Invoice Time 16:14 G.R. No. Transport. RAJASTHAN Truck No. E-Way Bill No. IRN No						

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA(BLACK)-1	0713	3.00	90.00	6,400.00	0.00	5,760.00
		1	l				

Other	Charges		i otal Qty	3	90.00	Basic Amount	5,760.00
Note						Oth.Charges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
6.60	6.60	28.80				SGST TAX	0.00
	-	le (In Words):	No. 1.				
Rupees	s Five Inous	and Eight Hundred Two C	only.			Net Amount	5,802.00

CGST0%+SGST0% On Rs.5760.00=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	15026001442 DKOOLWAL15@GMAIL.COM					SL/14589		
Party : GAJADHAR BABULAL	Dated.	Datou.		25 F	Ref. Date	19/02/2025		
	Invoice T			16:14				
	G.R. No.							
	Transpor	Transport.		RAJASTHAN PREMKRISHANA				
Party Station SUJAN GARH	Truck No	Truck No.						
Phone n	E-Way Bi	E-Way Bill No.						
GST NO UnRegistered	IRN No	IRN No						
Broker. DL KALURAM	ACK No				Date: 1	/1/1975 00:00		
S.No. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST	Amount		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA(BLACK)-1	0713	3.00	90.00	6,400.00	0.00	5,760.00

Other	Charges		Total Qty	3	90.00	Basic Amount	5,760.00
Note						Oth.Charges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
6.60 Amoun	6 . 60 It Chargeabl	28.80 le (In Words):				SGST TAX	0.00
	•	and Eight Hundred Two	Only.			Net Amount	5,802.00

CGST0%+SGST0% On Rs.5760.00=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.
- 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