08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W

GST NO UnRegistered



Phone: 9314041588, 9414041588 Phone: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

E-24, KAJI	JHANI KKISHI UPA	aj mandi, sik <i>i</i>	AK KUAD, JAH	UK		
FSSAI NO.12215026001442	DKOOLWAI	.15@GMAIL.CO	OM	Invoice No. SL/15372		
Party: RAMAVATER AND COM	IPANY	Dated.	08/03/2025	Ref. Date 08/03/2025		
		Invoice Time	18:19			
TONK		G.R. No.				
		-				

Transport. **GAMBHIR** Truck No. **Party Station TONK**

E-Way Bill No. Phone n IRN No

ACK No			Date: 1/1/1975 00:00		
HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
0713	1.00	30.00	6,200.00		1,860.00
T-t-1 Ot-		20.00	Dania Am		1,860.00
	Ode 0713	Code	Code (21) Weight (10) (10) (10) (10) (10) (10) (10) (10)	Code Viy Weigh Rate 0713 1.00 30.00 6,200.00	Code

Other	Citalyes			Total Qty	30.00	Dasic Amount	1,000.00
Note						Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA			CGST TAX	0.00
2.20	2.20		9.60			SGST TAX	0.00
Amour	nt Chargeabl	le (In Wo	ords):			SUSTIAN	0.00
Rupees	s One Thous	and Eigh	nt Hundred Sev	enty Four Only.		Net Amount	1.874.00

CGST0%+SGST0% On Rs.1860.00=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@0	DLWAL15@GMAIL.COM				Invoice No. SL/15372			
Party: RAMAVATER AND COMPAN	NY Date	d.	08/03/202	25 I	Ref. Date	08/03/2025			
	Invo	Invoice Time 18:19							
TONK	G.R.	No.							
	Tran	Transport.		IR					
Party Station TONK	Truc	k No.							
Phone n	E-Wa	E-Way Bill No.							
GST NO UnRegistered	IRN I	lo							
Broker. DL GIRRAJ JI S.R.	ACK	No			Date :	1/1/1975 00:00			
S No Description Of Goods	HSN	Otv	Weigh	Rate	GST	Amount			

					Date: 1/1/19/5 00:0			
Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
CHANA(BLACK)-1	0713	1.00	30.00	6,200.00	0.00	1,860.00		
	_	Description Of Goods Code	Description Of Goods Code Qty	Description of Goods Code Qty Weigh	Description Of Goods Code Qty Weigh Rate	Description Of Goods Code Qty Weigh Rate RATE %		

Ot	Other Charges				Total Qty	1	30.00	Basic Amount	1,860.00	
No	te							Oth.Charges	14.00	
KAN		MAZDURI	THELI	BHADA				CGST TAX	0.00	
2.:		2.20 t Chargeabl	o (In Wo	9.60 orde \:				SGST TAX	0.00	
		•	•	,	venty Four Only.			Net Amount	1,874.00	

CGST0%+SGST0% On Rs.1860.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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Authorised Signatory