GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

G4101P
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@GMA	Invoice No. SL/15345					
Party: RAM KALYAN RADHA MOHAN	N Dated.	08/03/202	5 Ref. Date 08/03/2025				
	Invoice T	ime 15:36					
	G.R. No.						
	Transpor	t. VISHANU					
Party Station BASSI	Truck No	-					
Phone n	E-Way Bi						
GST NO UnRegistered	IRN No	IRN No					
Broker. DL METHI BROKER	ACK No	ACK No					

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

Otner	Cnarges			Total Qty	1	30.00	basic Amount	1,030.00
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20	2.20		9.60				SGST TAX	0.00
Amour	t Chargeab	le (In Wo	ords):				SUSTIAN	0.00
Rupees	One Thous	and Eigh	nt Hundred Forty	Four Only.			Net Amount	1,844.00

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

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENTERPRISES

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

E.24 DAIDHANI KDISHI IIDAI MANDI SIKAD DOAD TAIDIID

Invoice Type CREDIT What's app 9314041588 (M) 9414041588

Phone: 0141-2990700

BILL OF SUFFLY

RADHEY ENTERPRIS

E-24, KAJUHANI KKISH	II UPAJ MANDI, SIK	AK KUAD, JAI	PUK			
FSSAI NO.12215026001442 DKOO	LWAL15@GMAIL.C	OM	Invoice No. SL/15345			
Party: RAM KALYAN RADHA MOHAN	Dated.	08/03/2025	Ref. Date 08/03/2025			
	Invoice Time	15:36				
	G.R. No.					
	Transport.	VISHANU				
Party Station BASSI	Truck No.					
Phone n	E-Way Bill No.					
GST NO UnRegistered	IRN No					

Bro	ker. DL METHI BROKER	ACK No	•	Date: 1/1/1975 00:00			
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	

0	Other Charges			Total Qty	1	30.00	Basic Amount	1,830.00	
Ν	ote							Oth.Charges	14.00
	ANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
	.20 moun	2.20 t Chargeabl	e (In Wo	9.60 orde):				SGST TAX	0.00
		•	•	nt Hundred Fo	rty Four Only.			Net Amount	1,844.00

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

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration For RADHEY ENTERPRISES

- 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