08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 9314041588, 9414041588

Phone: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

FSSAI NO.12215026001442	DKOOLV	DKOOLWAL15@GMAIL.COM					Invoice No. SL/16051		
Party : PRAHLAD SAHAI AND SOM	NS AGRA	Dated.		25/03/20)25	Ref. Date 2	25/03/2025		
ROAD		Invoice	Time	14:42					
		G.R. N	0.						
		Transp	ort.	BABA					
Party Station JAIPUR		Truck	No.						
Phone n		E-Way	Bill No.						
GST NO 08ASZPM1482B2ZE	IRN No								
Broker. DL METHI BROKER	ACK No Date : 1/1/1975					/1/1975 00:00			
		HCM	_		_				

o. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
KABULI CHANA-1	071332	1.00	30.00	7,800.00	0.00	2,340.00
	o. Description Of Goods KABULI CHANA-1	o. Description of Goods Code	o. Description of Goods Code	o. Description of Goods Code Code	Code Code Code Rate	Code Code RATE %

Otner	Cnarges			rotal Qty	1	30.00	Basic Amount	2,340.00
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20	2.20		9.60				SGST TAX	0.00
Amour	it Chargeabl	le (In Wo	ords):				00.01 1701	0.00
Rupees	Two Thous	and Thre	ee Hundred Fift	y Four Only.			Net Amount	2,354.00

CGST0%+SGST0% On Rs.2340.00=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@GMAIL.COM Invoice No. SL/16051 Dated. 25/03/2025 Ref. Date 25/03/2025 Party: PRAHLAD SAHAI AND SONS AGRA **ROAD** Invoice Time 14:42 G.R. No. Transport. **BABA** Truck No. **Party Station JAIPUR** E-Wav Bill No. Phone n IRN No GST NO 08ASZPM1482B2ZE Broker. 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	KABULI CHANA-1	071332	1.00	30.00	7,800.00	0.00	2,340.0
Oth	er Charges	Total Otv	1	30.00	Basic Am	ount	2 340 00

	Other Charges				Total Qty	1	30.00	Basic Amount	2,340.00	
Ī	Note							Oth.Charges	14.00	
	KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00	
	2.20	2.20 t Chargeabl	o (In Wo	9.60 orde \:				SGST TAX	0.00	
		-	•	,	fty Four Only.			Net Amount	2.354.00	

CGST0%+SGST0% On Rs.2340.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

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