08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	WAL15@GMAIL.COM						
Party : B.R. & SONS,	Dated.	22/03/2025	Ref. Date 22/03/2025					
	Invoice Time	13:00						
	G.R. No.	G.R. No.						
	Transport.	BALI						
Party Station RUDAVAL	Truck No.							
Phone n	E-Way Bill No.	E-Way Bill No.						
GST NO UnRegistered	IRN No							
Broker. DL HEMANT GOVINDAM	ACK No	ACK No						
		1						

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	5.00	150.00	8,000.00	0.00	12,000.00

Other	Charges			Total Qty	5	150.00	Basic Amount	12,000.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
Amoun	11.00 t Chargeable	e (In Wo	48.00 ords):				SGST TAX	0.00
	•	•	eventy Only.				Net Amount	12,070.00

CGST0%+SGST0% On Rs.12000.00=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

E.24 DAIDHANI KDISHI IIDAI MANDI SIKAD DOAD TAIDIID

	E-24, KAJDI	iani kkishi upaj	WAND	71, SIK <i>E</i>	ak kuad,	JAIPUK			
FSSA	I NO.12215026001442	DKOOLWAL1	5@GM	AIL.CO	L.COM Invoice No. SL/				
Part	y :B.R. & SONS,	1	Dated.		22/03/202	25 Re	ef. Date 2	2/03/2025	
		I	Invoice Time 13:00 G.R. No.						
		(
		٦	Transport. BALI						
Party Station RUDAVAL Phone n GST NO UnRegistered		٦	Truck N	lo.					
		E	E-Way Bill No. IRN No						
		1							
Brol	er. DL HEMANT GOVINDA	M A	ACK No				Date: 1/	1/1975 00:00	
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	KARIILI CHANA-1	(071332	5.00	150.00	8 000 00	0.00	12,000,00	

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	5.00	150.00	8,000.00	0.00	12,000.00

Other	Charges			Total Qty	5	150.00	Basic Amount	12,000.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00	11.00 t Chargeabl	a (In Wa	48.00 arde):				SGST TAX	0.00
	-	•	seventy Only.				Net Amount	12,070.00

CGST0%+SGST0% On Rs.12000.00=Tax:0.00

Bankers Details:

E. & O.E.

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