GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

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

2 - 1, 14.19211			, 0	-				
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	OM	In	Invoice No. SL/1492				
Party : SATISH JI SAINI	Dated.	03/03/20)25 F	Ref. Date 0	03/03/2025			
	Invoice Time	13:08						
	G.R. No.							
	Transport.	KOTHPUTLI GOODS						
Party Station KOTPUTLI Phone n GST NO UnRegistered	Truck No.							
	E-Way Bill No	-Way Bill No.						
	IRN No	IRN No						
Broker. DL HEMANT GOVINDAN	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	3.00	90.00	6,500.00	0.00	5,850.00

Other	Charges		Total Qty	3	90.00	Basic Amount	5,850.00
Note						Oth.Charges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
6.60	6.60	28.80				SGST TAX	0.00
Amour	it Chargeab	le (In Words):				0001 1700	0.00
Rupees	Five Thous	and Eight Hundred Ninety	y Two Only.			Net Amount	5,892.00

CGST0%+SGST0% On Rs.5850.00=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

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

Phone: 0141-2990700

RADHEY ENTERPRISES

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

2 2 1, 14 19 2 11							
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	OM	Inv	nvoice No. SL/149			
Party:SATISH JI SAINI	Dated.	03/03/2025	Re	Ref. Date 03/03/2			
	Invoice Time	e Time 13:08					
	G.R. No.						
	Transport.	KOTHPUTLI GOODS					
Party Station KOTPUTLI	Truck No.						
Phone n	E-Way Bill No						
GST NO UnRegistered	IRN No						
Broker. DL HEMANT GOVINDAM	ACK No			Date: 1/	/1/1975	00:00	
GN D ' ' OFG I	HSN	*** * 1	ъ.	CST	_		

	DE HEMANT GOTHIDAM	7.0.1	Date: 1/1/19/3						
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	-	and Eight Hundred Nine	etv Two Only.			Net Amount	5,892.00

CGST0%+SGST0% On Rs.5850.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

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