08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

E-2-1, 101, 101.	1/11/11 121(15)111 (1/1	10 1111 111	1, 0111	IN NOAD	, 0/111 (/1 \			
FSSAI NO.12215026001442	DKOOLWAI	L15@GM	AIL.CO	OM		Invoice No. SL/16162			
Party : MAHAK ENTERPRISES RA	AJDHANI MANDI	Dated.		28/03/20	025	Ref. Date	Ref. Date 28/03/2025		
		Invoice	Time	10:46					
		G.R. No							
		Transpo	ort.						
Party Station JAIPUR Phone n		Truck N	0.	6884					
		E-Way Bill No.							
GST NO Unknown	IRN No								
Broker. DL ASHOK MORDANI		ACK No				Date: 1/1/1975 00:0			
		HSN	Ο.	XX7 • 1	D 4	CCT			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	20.00	600.00	7,600.00	0.00	45,600.00

Other	Charges		Total Qty	20	600.00	Basic Amount	45,600.00
Note						Oth.Charges	88.00
KANTA	MAZDURI					CGST TAX	0.00
44.00 Amoun	44.00 t Chargeable	e (In Words):				SGST TAX	0.00
	-	housand Six Hundred Eight	y Eight Only.			Net Amount	45,688.00

CGST0%+SGST0% On Rs.45600.00=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

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

Phone: 0141-2990700

BILL OF SUPPLY

		DHEY EN				TAIDUD			
FSSAI NO	E-24, RAJDHAN 0.12215026001442	NI KKISHI UPA DKOOLWAL	-	,	,	-		SL/16162	
Party : MAHAK ENTERPRISES RAJDHANI MANDI		1				lef. Date 28/03/2025			
			Invoice Time		10:46				
		G.R. No.							
			Transport.						
Party S	tation JAIPUR		Truck No.		6884				
Phone	n		E-Way Bill No.						
GST NO Unknown									
Broker.	DL ASHOK MORDANI		ACK No				Date: 1/1/1975 00:00		
S.No. Des	scription Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1 KA	ABULI CHANA-1		071332	20.00	600.00	7,600.00	0.00	45,600.00	

Other	Charges	Total Qty	20	600.00	Basic Amount	45,600.00
Note					Oth.Charges	88.00
KANTA	MAZDURI				CGST TAX	0.00
44.00 Amoun	44.00 t Chargeable (In Words):				SGST TAX	0.00
	Forty Five Thousand Six Hundred Eigh	tv Eiaht Onlv.			Net Amount	45,688.00

CGST0%+SGST0% On Rs.45600.00=Tax:0.00

Bankers Details:

E. & O.E.

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