



GST NO 08ANQPG4101P1ZP				Invoice Type CREDIT				
PAN No. ANOPG4101P				Phone: 9314041588, 9414041588				
Lic No.: 3704/W		<b>BILL OF SUPPLY</b>		Phone: 0141-2990700				
<b>RADHEY ENTERPRISES</b>								
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR								
FSSAI NO.12215026001442		DKOOLWAL15@GMAIL.COM		Invoice No. SL/14090				
Party :GHANSHYAMDAS ASHOKKUMAR BAHROAD		Dated.		10/02/2025		Ref. Date 10/02/2025		
		Invoice Time		15:23				
		G.R. No.						
		Transport.		JAI AMBE				
		Truck No.						
Party Station BAHRROR		E-Way Bill No.						
		IRN No						
		ACK No		Date : 1/1/1975 00:00				
Phone n								
GST NO UnRegistered								
Broker. DL RADHAY BROKER								
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	CHANA(BLACK)-1	0713	2.00	60.00	6,500.00	0.00	3,900.00	
2	MALKA MASUR-1	071340	2.00	60.00	7,250.00	0.00	4,350.00	
3	CHANA DAL(30KG)-1	071390	2.00	60.00	7,350.00	0.00	4,410.00	
Other Charges				Total Qty	6	180.00	Basic Amount	12,660.00
Note						Oth.Charges	84.00	
KANTA MAZDURI THELI BHADA						CGST TAX	0.00	
13.20 13.20 57.60						SGST TAX	0.00	
Amount Chargeable (In Words ):						Net Amount	12,744.00	
Rupees Twelve Thousand Seven Hundred Forty Four Only.								
CGST0%+SGST0% On Rs.12660.00=Tax:0.00								
Bankers Details :								
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								

GST NO 08ANQPG4101P1ZP				Invoice Type CREDIT				
PAN No. ANOPG4101P				What's app 9314041588				
Lic No.: 3704/W		<b>BILL OF SUPPLY</b>		(M) 9414041588				
Phone: 0141-2990700								
<b>RADHEY ENTERPRISES</b>								
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR								
FSSAI NO.12215026001442		DKOOLWAL15@GMAIL.COM		Invoice No. SL/14090				
Party :GHANSHYAMDAS ASHOKKUMAR BAHROAD		Dated.		10/02/2025		Ref. Date 10/02/2025		
		Invoice Time		15:23				
		G.R. No.						
		Transport.		JAI AMBE				
		Truck No.						
Party Station BAHRROR		E-Way Bill No.						
		IRN No						
		ACK No		Date : 1/1/1975 00:00				
Phone n								
GST NO UnRegistered								
Broker. DL RADHAY BROKER								
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	CHANA(BLACK)-1	0713	2.00	60.00	6,500.00	0.00	3,900.00	
2	MALKA MASUR-1	071340	2.00	60.00	7,250.00	0.00	4,350.00	
3	CHANA DAL(30KG)-1	071390	2.00	60.00	7,350.00	0.00	4,410.00	
Other Charges				Total Qty	6	180.00	Basic Amount	12,660.00
Note						Oth.Charges	84.00	
KANTA MAZDURI THELI BHADA						CGST TAX	0.00	
13.20 13.20 57.60						SGST TAX	0.00	
Amount Chargeable (In Words ):						Net Amount	12,744.00	
Rupees Twelve Thousand Seven Hundred Forty Four Only.								
CGST0%+SGST0% On Rs.12660.00=Tax:0.00								
Bankers Details :								
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								