GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

OPG4101P
BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

AL15@GMAIL.C	Invoice No. SL/16092				
Dated.	26/03/2025	Ref. Date 26/03/2025			
Invoice Time	15:01				
G.R. No.					
Transport.	RAJASTHAN	N PREMKRISHANA			
Truck No.					
E-Way Bill No	_				
IRN No					
ACK No		Date: 1/1/1975 00:0			
	Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No	Invoice Time 15:01 G.R. No. Transport. RAJASTHAN Truck No. E-Way Bill No. IRN No			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA(BLACK)-1	0713	1.00	30.00	6,100.00	0.00	1,830.00
2	MALKA MASUR-1	071340	1.00	30.00	7,350.00	0.00	2,205.00

Other	Charges		lotal Qty	2	60.00	Basic Amount	4,035.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40	4.40	19.20 e (In Words):				SGST TAX	0.00
	•	` '					
Rupees	Four Thous	sand Sixty Three Only.				Net Amount	4,063.00

CGST0%+SGST0% On Rs.4035.00=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. ANQPG4101P

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

E-24, RAJDHANI KRISHI UP SSAI NO.12215026001442 DKOOLWA						. SL/16092	
Party : AGARWAL GENERAL STORE BIDASAR	Invoice Time 15:01 G.R. No. Transport. RAJA		26/03/20	25 F	lef. Date	26/03/2025	
			15:01				
			RAJASTHAN PREMKRISHANA				
Party Station BIDASAR Phone n		Truck No.					
		E-Way Bill No.					
GST NO UnRegistered	IRN No						
Broker. DL KALURAM	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	1.00	30.00	6,100.00	0.00	1,830.00	
2 MALKA MASUR-1	071340	1.00	30.00	7,350.00	0.00	2,205.00	
Other Charges T	otal Qty	2	60.00	Basic Ar		4,035.00	
Note				Oth.Cha	•	28.00	
KANTA MAZDURI THELI BHADA 4.40 4.40 19.20				CGST T		0.00	
Amount Chargeable (In Words):				SGST T	AX	0.00	

CGST0%+SGST0% On Rs.4035.00=Tax:0.00

Bankers Details:

E. & O.E.

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