08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWA	L15@GN	AIL.CO	OM		Invoice No. SL/11255				
Party: NEERAJ TRADING COMPANY (PRATA		Dated.		14/12/2024 Ref. Date 14/12/2			e 14/12/2024			
NAGAR)		Invoice Time 13		13:47						
		G.R. N	0.							
		Transport.								
Party Station .	Party Station		Truck No. 5589							
Phone n		E-Way	Bill No.	•						
GST NO UnRegistered		IRN No								
Broker. DL GIRRAJ JI S.R.	DL GIRRAJ JI S.R.		ACK No			Date: 1/1/1975 00:0				
S No Description Of Goods		HSN	Otv	Weigh	Rat	e GST	Amount			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	4.00	120.00	8,400.00	0.00	10,080.00

Other	Charges	lotal Qty	4	120.00	Basic Amount	10,080.00
Note					Oth.Charges	18.00
KANTA	MAZDURI				CGST TAX	0.00
8.80 Amoun	8.80 t Chargeable (In Words):				SGST TAX	0.00
	Ten Thousand Ninety Eight Only.				Net Amount	10,098.00

CGST0%+SGST0% On Rs.10080.00=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

Lic No.: 3704/W

PAN No. ANOPG4101P

Invoice Type CREDIT Phone: 9314041588, 9414041588

BILL OF SUPPLY PhOne: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DK	OOLWA	L15@GM	IAIL.CO	OM	Ir	Invoice No. SL/11255			
Party: NEERAJ TRADING COMPANY (PRATAP		Dated.		14/12/2024 Ref. Date 14/12			14/12/2024		
NAGAR)		Invoice Time		13:47					
		G.R. No.							
		Transport.							
Party Station . Phone n GST NO UnRegistered		Truck No. 5		5589					
		E-Way	/ Bill No.						
		IRN No							
Broker. DL GIRRAJ JI S.R.			1	Date: 1	Date: 1/1/1975 00:00				
S.No. Description Of Goods		HSN	Qty	Weigh	Rate	GST	Amount		

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Note					Oth.Charges		18.00
KANTA	MAZDURI				CGST TAX		0.00
8.80	8.80 t Chargeable (In Words):				SGST TAX		0.00
	Ten Thousand Ninety Eight Only.				Net Amount	1	0,098.00

CGST0%+SGST0% On Rs.10080.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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Authorised Signatory