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

12 1, 14 1, 14		1 01 110 1111 11	or, orre	III IIO	UZZZZ C	-11				
FSSAI NO.12215026001442	DKOOL	WAL15@GM	IAIL.C	OM		Invoice No. SL/11625				
Party : RAMAVATER AND COM	PANY	Dated	Dated.		)24	Ref. Date	23/12/2024			
		Invoice Time		11:14						
TONK		G.R. No.								
		Transport.		GAMBHIR						
Party Station TONK Phone n		Truck I	No.							
		E-Way Bill No.								
GST NO UnRegistered		IRN No								
Broker. DL GIRRAJ JI S.R.		ACK No				Date :	1/1/1975 00:00			
S No Description Of Goods		HSN	Otv	Weigh	Rate	GST	Amount			

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	KABULI CHANA-1	071332	1.00	30.00	10,400.00	0.00	3,120.00		

Other	Charges			To	tal Qty	1	30.00	Basic Amount		3,120.00
Note								Oth.Char	ges	14.00
KANTA	MAZDURI	THELI	BHADA					CGST TA	λX	0.00
2.20 Amoun	2.20 It Chargeabl	e (In Wo	9.60 ords ):					SGST TA	λX	0.00
	-	•	ne Hundred Th	irty Four C	Only.			Net Amo	unt	3.134.00

CGST0%+SGST0% On Rs.3120.00=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

Lic No.: 3704/W

PAN No. ANOPG4101P

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

BILL OF SUPPLY

## RADHEY ENTERPRISES

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

	01719 111111121, 01111	111 110 110, 01111	
FSSAI NO.12215026001442 DKOC	DLWAL15@GMAIL.CO	OM	Invoice No. SL/11625
Party:RAMAVATER AND COMPANY	Dated.	23/12/2024	Ref. Date 23/12/2024
	Invoice Time		
TONK	G.R. No.		
	Transport.		
Party Station TONK	Truck No.		
Phone n	E-Way Bill No		
GST NO UnRegistered	IRN No		
Broker. DL GIRRAJ JI S.R.	ACK No	Date: 1/1/1975 00:00	
	*****	1 1	

Dioi	CI. DE GINNAU UI S.N.	ACK NO	,		Date: 1/1/19/5 00:			
S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amoun	
1	KABULI CHANA-1	071332	1.00	30.00	10,400.00	0.00	3,120.0	

Other	Other Charges		Total Qty	1	30.00	Basic Amount	3,120.00	
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20 Amoun	2.20 It Chargeabl	le (In Wo	9.60 orde ):				SGST TAX	0.00
	•	•	,	nirty Four Only.			Net Amount	3,134.00

CGST0%+SGST0% On Rs.3120.00=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