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

FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No. SL/11655 Party: BALAJI TRADING CO.SANGANER 23/12/2024 Ref. Date 23/12/2024 Dated. Invoice Time 14:02 G.R. No. Transport. Truck No. 0836 **Party Station JAIPUR** E-Way Bill No. Phone n IRN No **GST NO UnRegistered**

Broker. DL WITHOUT ACK No Date: 1/1/1975 00:00

1 KABULI CHANA-1 071332 3.00 90.00 8,000.00 0.00 7,20								
	S.No.	Description Of Goods		Qty	Weigh	Rate		Amount
2 CHOULA MOGAR(30KG)-1 071339 3.00 90.00 8,000.00 0.00 7,20	1	KABULI CHANA-1	071332	3.00	90.00	8,000.00	0.00	7,200.00
	2	CHOULA MOGAR(30KG)-1	071339	3.00	90.00	8,000.00	0.00	7,200.00
Other Charges Total Oty 6 180.00 Basic Amount 14.40	Oth	or Chargos	Total Oty	6	190.00	Basic Am	nount	14,400.00

Other	Charges	Total Gty	U	100.00	Daoic / linearit	14,400.00
Note					Oth.Charges	26.00
KANTA	MAZDURI				CGST TAX	0.00
13.20	13.20				CCCTTAV	0.00
Amoun	t Chargeable (In Words):				SGST TAX	0.00
Rupees	Fourteen Thousand Four Hundred Twent	y Six Only.			Net Amount	14.426.00

CGST0%+SGST0% On Rs.14400.00=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

Phone: 9314041588, 9414041588

PhOne: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

E-24. RAIDHANI KRISHI UPAI MANDI, SIKAR ROAD, JAIPUR

12-2-4, 10:13111111111	1 131(15)111 (17)		DI, DIIX	· · · · · · · · · · · · · · · · · · ·	JAME CI	-		
FSSAI NO.12215026001442	DKOOLWAL	VAL15@GMAIL.COM Invoice No. SL/1						
Party Station JAIPUR Phone n		Dated.		23/12/202	24 F	Ref. Date 2	23/12/2024	
		Invoice Time		14:02				
		G.R. No. Transport.						
		Truck No.		0836				
		E-Way Bill No.						
		IRN No						
Broker. DL WITHOUT		ACK No	•			Date: 1	/1/1975 00:00	
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	3.00	90.00	8,000.00	0.00	7,200.00
2	CHOULA MOGAR(30KG)-1	071339	3.00	90.00	8,000.00	0.00	7,200.00

Other (Charges	Total Qty	6	180.00	Basic Amou	unt	14,400.00
Note					Oth.Charge	es	26.00
KANTA	MAZDURI				CGST TAX		0.00
13.20 Amoun	13.20 t Chargeable (In Words):				SGST TAX		0.00
	Fourteen Thousand Four Hundred Tw	enty Six Only			Net Amoun	nt 1	14,426.00

CGST0%+SGST0% On Rs.14400.00=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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