08ANQPG4101P1ZP 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	DKOOLWAL15@GMAIL.C	Invoice No. SL/9852			
Party : QR CODE JAIPUR	Dated.	14/11/2024	Ref. Date	14/11/2024	
	Invoice Time	16:22	•		
	G.R. No.				
	Transport.				
Party Station JAIPUR	Truck No.				
Phone n	E-Way Bill No	·-			
GST NO UnRegistered	IRN No				
Broker. DL WITHOUT	ACK No		Date :	1/1/1975 00:00	
S.No. Description Of Goods	HSN Qty	Weigh R	tate GST	Amount	

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	1.00	30.00	8,500.00	0.00	2,550.00
l		ı	ı	ı		1	

Other Char	ges		rotal Qty	1	30.00	Basic Amount	2,550.00
Note						Oth.Charges	-22.00
MUDDAT EXP	KANTA	MAZDURI				CGST TAX	0.00
- 26.00	2.20	2.20				SGST TAX	0.00
Amount Cha	Amount Chargeable (In Words):		SUSTIAN	0.00			
Rupees Two	Thousand I	Five Hundred Twenty	Eight Only.			Net Amount	2,528.00

CGST0%+SGST0% On Rs.2550.00=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

PhOne: 0141-2990700

BILL OF SUPPLY

FSSAI NO.12215026001442	OOLWAL15@GMAIL.CO				nvoice No. SL/9852 Ref. Date 14/11/2024		
Party : QR CODE JAIPUR			Invoice Time		L-F NE	i. Date i	4/11/2025
		G.R. No		16:22			
			Transport.				
Dout	Ctation IAIDUD	Truck No.					
	y Station JAIPUR	E-Way	Bill No.				
Pho		IRN No					
	NO UnRegistered						
Brok	ker. DL WITHOUT	ACK No		T	ı I		1/1975 00:0
S.No.	Description Of Goods	HSN Code	Qty	Weigh		GST RATE %	Amount
1	KABULI CHANA-1	071332	1.00	30.00	8,500.00	0.00	2,550.00
Oth	er Charges	Total Qty	1	30.00	Basic Amo	ount	2,550.00
Note					Oth.Charg		-22.00
MUDD	AT EXP KANTA MAZDURI				CGST TA	Х	0.00
- 26					SGST TAX	X	0.00
Amount Chargeable (In Words): Rupees Two Thousand Five Hundred Twenty Eight Only.				Net Amount		2,528.00	
	ST0%+SGST0% On Rs.2550.00 kers Details :	=Tax:0.00				l	

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E. & O.E.

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Authorised Signatory