08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

## RADHEY ENTERPRISES

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

2 - 1, 10.1921		O - 1 - 0 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -		· · ·			
FSSAI NO.12215026001442	Invoice No. SL/7312						
Party: JODHRAJ JAIKISHAN GA	CHIPURA	Dated.	30/09/2024	Ref. Date 30/09/2024			
		Invoice Time	15:23				
		G.R. No.					
		Transport.	<b>ROYAL SAII</b>	NIK			
Party Station GACHIPURA Phone n GST NO UnRegistered		Truck No.					
		E-Way Bill No	_				
		IRN No					
Broker. DL KALURAM		ACK No		Date: 1/1/1975 00:00			

							1,15,10 0010.
S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	1.00	30.00	13,300.00	0.00	3,990.00

Other	Charges			To	tal Qty	1	30.00	Basic Am	ount	3,990.00
Note								Oth.Char	ges	14.00
KANTA	MAZDURI	THELI I						CGST TA	١X	0.00
2.20 Amoun	2.20 t Chargeabl		9.60 'ds ):					SGST TA	λX	0.00
	Four Thous	•	,					Net Amo	unt	4,004.00

CGST0%+SGST0% On Rs.3990.00=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

Invoice Type CREDIT Phone: 9314041588, 9414041588

PAN No. ANOPG4101P **BILL OF SUPPLY** Lic No.: 3704/W PhOne: 0141-2990700

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLV	VAL15@GM	IAIL.CO	OM	I	Invoice No. SL/7312				
Party: JODHRAJ JAIKISHAN	GACHIPURA	Dated.		30/09/202	24	Ref. Date	30/09/2024			
		Invoice	Time	15:23						
		G.R. No. Transport.		ROYAL SAINIK						
									Party Station GACHIPURA Phone n GST NO UnRegistered	
E-Way	E-Way Bill No.									
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			

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	1.00	30.00	13,300.00	0.00	3,990.00

Other (	Charges			Total Qty	1	30.00	Basic Amount	3,990.00
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20	2.20 t Chargeabl	o (In Wo	9.60				SGST TAX	0.00
	Four Thous	•	•				Net Amount	4,004.00

CGST0%+SGST0% On Rs.3990.00=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**