GST NO 08ANQPG4101P1ZP

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

D-24, 101, 101	171111 121210111	01 /10 1/1/11/11	,, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	in nond,	JAME	714		
FSSAI NO.12215026001442	DKOOL	WAL15@GM	@GMAIL.COM			Invoice No.	SL/10230	
Party : KAILASH TRADING CO.K	AMA	Dated. 22/11/20)24	Ref. Date 2	22/11/2024		
		Invoice Time 14:4		14:48	14:48			
		G.R. No).					
		Transport. MA		MARUTI				
Party Station KAMA		Truck N	k No.					
Phone n GST NO UnRegistered		E-Way Bill No.						
		IRN No						
Broker. DL DAMODAR JI		ACK No				Date: 1	/1/1975 00:00	
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	e GST	Amount	

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	10.00	300.00	11,100.00	0.00	33,300.00

Other (Charges			Total Qty	10	300.00	Basic Amount	33,300.00
Note							Oth.Charges	140.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
22.00	22.00 Chargeabl	e (In Wo	96.00 orde):				SGST TAX	0.00
	-	•	,	dred Forty Only.			Net Amount	33,440,00

CGST0%+SGST0% On Rs.33300.00=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

PAN No. ANOPG4101P

Lic No.: 3704/W

وي

Invoice Type CREDIT Phone: 9314041588, 9414041588

Y PhOne: 0141-2990700

BILL OF SUPPLY

KADHEY ENTERPRISES F.24 DA IDHANI KDISHI IDA I MANDI SIKAD DOAD, IAIDIID

FSSAI NO.12215026001442 D	KOOLWAL15@GMAIL.C	Invoice No. SL/10230				
Party: KAILASH TRADING CO.KAMA	Dated.	22/11/2024	Ref. Date 22/11/2024			
	Invoice Time	ice Time 14:48				
	G.R. No.					
	Transport.	MARUTI				
Party Station KAMA	Truck No.					
Phone n	E-Way Bill No	o.				
GST NO UnRegistered	IRN No					
Broker. DL DAMODAR JI	ACK No		Date: 1/1/1975 00:0			

	O. DE DAMODAN O	AGITIO	*		Date . 1/1/19/3 00.00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	KABULI CHANA-1	071332	10.00	300.00	11,100.00	0.00	33,300.00	
			l		l			

Othe	r Charges			Total Qty	10	300.00	Basic Amount	33,300.00
Note							Oth.Charges	140.00
KANTA		THELI					CGST TAX	0.00
22.00		o (In Wo	96.00				SGST TAX	0.00
	unt Chargeables Thirty Thre	•	,	red Forty Only.			Net Amount	33.440.00
								, , , , , , , , ,

CGST0%+SGST0% On Rs.33300.00=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