08ANOPG4101P1ZP 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	DKOOLV	WAL15@GMAIL.COM				Invoice No. SL/11304				
Party : SHRI JAIN BROTHERS SANG	GANER	R Dated.		16/12/20)24	Ref. Date	e 16/12/2024			
		Invoice	e Time	13:33						
		G.R. No.								
		Transp	ort.							
Party Station SANGANER	Party Station SANGANER		Truck No. 0836							
Phone n		E-Way Bill No.								
GST NO UnRegistered		IRN No								
Broker. DL GOVIND NATANI		ACK No	ACK No			Date: 1/1/1975 00:0				
CN D 14 OFG 1		HSN	Otr	Weigh	Dot	GST	Amount			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	1.00	30.00	10,700.00	0.00	3,210.00
Oth	er Charges	Total Qtv	1	30.00	Basic Am	ount	3,210.00

1	Other	Juarges	Total Qty	•	30.00	Dasic Amount	3,210.00
	Note					Oth.Charges	4.00
	KANTA	MAZDURI				CGST TAX	0.00
	2.20	2.20				SGST TAX	0.00
	Amount	Chargeable (In Words):					
	Rupees	Three Thousand Two Hundred Fourteen	Only.			Net Amount	3,214.00

CGST0%+SGST0% On Rs.3210.00=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

BILL OF SUPPLY

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLV	VAL15@GMAIL.C	OM	Invoice No. SL/11304				
Party: SHRI JAIN BROTHERS SAN	NGANER	Dated.	16/12/2024	Ref. Date 16/12/2024				
	In	Invoice Time	13:33					
		G.R. No.						
		Transport.						
Party Station SANGANER		Truck No.	0836					
Phone n GST NO UnRegistered		E-Way Bill No.						
		IRN No	IRN No					
Broker. DL GOVIND NATANI		ACK No		Date: 1/1/1975 00:00				
		HSN		CCT				

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	KABULI CHANA-1	071332	1.00	30.00	10,700.00	0.00	3,210.00	
			1					

Other	Charges	Total Qty	1	30.00	Basic Amount	3,210.00
Note					Oth.Charges	4.00
KANTA	MAZDURI				CGST TAX	0.00
2.20 Amoun	2.20 t Chargeable (In Words):				SGST TAX	0.00
	Three Thousand Two Hundred Fou	rteen Only.			Net Amount	3,214.00

CGST0%+SGST0% On Rs.3210.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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