08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Invoice Type CREDIT Phone: 9314041588, 9414041588 Phone: 0141-2990700

## RADHEY ENTERPRISES

F.24 RAIDHANI KRISHI IIPA I MANDI SIKAR ROAD JAIPUR

E-24, KAJDHANI KKI	on a manui, one	ak koad, jah	OK	
FSSAI NO.12215026001442 DKO	OLWAL15@GMAIL.C	Invoice No. SL/15744		
Party: MITTAL AGENCY RAWATSAR	Dated.	17/03/2025	Ref. Date 17/03/2025	
	Invoice Time	19:13		
	G.R. No.			
	Transport.	JAGDAMBA	MEHTA	
Party Station RAWATSAR	Truck No.			
Phone n	E-Way Bill No	_		
GST NO Unknown	IRN No			
Broker DI DDACHANT II DDOVED	ACK No		D-t 1/1/1077 00 00	

DIOKEI.	DE PRASHANT JI BRUKER	ACK NO	ACK NO					
S.No. Des	cription Of Goods	HSN Code			Rate	GST RATE %	Amount	
1 KA	BULI CHANA-1	071332	5.00	150.00	7,700.00	0.00	11,550.00	
Other (	Charges	Total Qty	5	150.00	Basic Am	ount	11,550.00	

Other	Charges			Total Qty	5	150.00	Basic Amount	11,550.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
Amoun	11.00 t Chargeabl	e (In Wo	48.00 ords ):				SGST TAX	0.00
	-	•	,	Twenty Only.			Net Amount	11,620.00

CGST0%+SGST0% On Rs.11550.00=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 What's app 9314041588 (M) 9414041588

Phone: 0141-2990700

E-24, KAJDHANI KKIS	shi upaj mandi, sik	AK KUAD, JA	AIPUK			
FSSAI NO.12215026001442 DKO	OLWAL15@GMAIL.C	OM	Invoice N	Invoice No. SL/15744		
Party: MITTAL AGENCY RAWATSAR	Dated.	17/03/2025	Ref. Dat	e 17/03/2025		
	Invoice Time	Invoice Time 19:13				
	G.R. No.					
	Transport.	JAGDAMBA MEHTA				
Party Station RAWATSAR	Truck No.					
Phone n	E-Way Bill No.					
GST NO Unknown	IRN No	IRN No				
Broker. DL PRASHANT JI BROKER	ACK No		Date: 1/1/1975 00:0			
S No Description Of Goods	HSN Oty	Weigh	Rate GST	Amount		

_					<b>Dato</b> : 1/1/17/5 00:0			
S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	KABULI CHANA-1	071332	5.00	150.00	7,700.00	0.00	11,550.00	

Oth	er Charges			Total Qty	5	150.00	Basic Amount	11,550.00
Note	;						Oth.Charges	70.00
KAN		THELI	BHADA				CGST TAX	0.00
11.	ount Chargea	blo (In Wa	48.00				SGST TAX	0.00
	-	•	Six Hundred Tw	enty Only.			Net Amount	11,620.00
								1

CGST0%+SGST0% On Rs.11550.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENTERPRISES **Declaration** 

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**Authorised Signatory**