GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

PG4101P 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	DKOOLWAL15@GMAIL.	OOLWAL15@GMAIL.COM					
Party : DIVYA CHAT BHANDAR	Dated.	29/01/2025	Ref. Date 29/01	/2025			
	Invoice Time	Invoice Time 17:13					
	G.R. No.						
	Transport.	VISHANU	VISHANU				
Party Station BASSI	Truck No.						
Phone n	E-Way Bill N	E-Way Bill No.					
GST NO UnRegistered	IRN No						
Broker. DL METHI BROKER	ACK No		Date: 1/1/1975 00:0				
CN- Di-ti Of C1-	HSN Ots	Weigh D	ate GST Am	ount			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	1.00	30.00	9,000.00	0.00	2,700.00
						i	
O+h	or Chargos	Total Oty	- 1	20 00	Racic Am	ount	2 700 00

Otner	Cnarges			rotal Qty	1	30.00	Basic Amount	2,700.00
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20	2.20		9.60				SGST TAX	0.00
Amour	t Chargeable (In Words ):							
Rupees	Two Thous	and Sev	en Hundred F	Fourteen Only.			Net Amount	2,714.00

CGST0%+SGST0% On Rs.2700.00=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. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOI	LWAL15@GN	IAIL.CO	OM	In	voice No	. SL/13523		
Party:DIVYA CHAT BHANDAR	Dated.		29/01/202	25 F	Ref. Date	29/01/2025		
	Invoice Time 17:13 G.R. No. Transport. VISHAN			17:13				
				IU				
Party Station BASSI	Truck I							
Phone n	E-Way Bill No.							
GST NO UnRegistered	IRN No							
Broker. DL METHI BROKER	ACK No				Date :	1/1/1975 00:0		
S.No. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1 KABULI CHANA-1	071332	1.00	30.00	9,000.00	0.00	2,700.00		
Other Charges	Total Qty	1	30.00	Basic Ar	nount	2,700.00		
Note		·		Oth.Cha	rges	14.00		
KANTA MAZDURI THELI BHADA		CGST T	AX	0.00				
2.20 2.20 9.60  Amount Chargophia (In Words ):				SGST T	AX	0.00		
<b>Amount Chargeable (In Words ):</b> Rupees  Two Thousand Seven Hundred Fourte	een Only.			Net Am	ount	2,714.00		

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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