GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

رِّکِّ <u>BILL OF SUPPLY</u> Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

E-24, RAJDHA	NI KRISHI UPA	AJ MANDI, SIKA	AK KOAD, JAIP	UR
FSSAI NO.12215026001442	DKOOLWAI	.15@GMAIL.CO	OM	Invoice No. SL/14503
Party: BILASRAI PARMESHWARL	AL	Dated.	18/02/2025	Ref. Date 18/02/2025
JHUNJHUNU		Invoice Time	13:18	
		G.R. No.		

Transport. SHAKTI
Truck No.

Party Station JHUNJHUNU
Phone n

E-Way Bill No.

GST NO UnRegistered IRN No

Broker. DL GUMAN SINGH JAIN ACK No Date: 1/1/1975 00:00

					-4.6 . 1/1/15/6 0010			
S.No. Descript	ion Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1 KABUI	LI CHANA-1	071332	2.00	60.00	8,700.00	0.00	5,220.00	
		Tatal Ob		20.00	Dania Am		F 000 00	
Other Cha	raes	Total Qty	/ 2	60.00	Basic An	iouni	5,220.00	

Other	Citalyes		Total Gty	_	00.00	Dasio / illioant	0,220.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40	4.40	19.20				SGST TAX	0.00
Amoun	it Chargeabi	e (In Words):					
Rupees	Five Thous	and Two Hundred Forty I	Eight Only.			Net Amount	5.248.00

CGST0%+SGST0% On Rs.5220.00=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

BILL OF SUPPLY

Invoice Type CREDIT What's app 9314041588 (M) 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No. SL/14503 Dated. 18/02/2025 Ref. Date 18/02/2025 Party: BILASRAI PARMESHWARLAL **JHUNJHUNU** Invoice Time 13:18 G.R. No. Transport. SHAKTI Truck No. **Party Station JHUNJHUNU** E-Wav Bill No. Phone n IRN No **GST NO UnRegistered** Broker BL GUMAN GINGU IAIN

Bro	ker. DL GUMAN SINGH JAIN	ACK No			Date: 1/1/1975 00:0			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
	KABULI CHANA-1	071332	2.00	60.00		0.00		

Total Qty	2	60.00	Basic Amount	5,220.00
			Oth.Charges	28.00
			CGST TAX	0.00
			SGST TAX	0.00
=iaht Only			Net Amount	5,248.00
	•	Total Qty 2		Oth.Charges CGST TAX SGST TAX

CGST0%+SGST0% On Rs.5220.00=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