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	DKOOL	WAL15@GMAIL.CO	OM	Invoice No. SL/13476			
Party : SHRI BALAJI STORE RAV	VATSAR	TSAR Dated.		Ref. Date 28/01/2025			
		Invoice Time	17:59				
		G.R. No.					
		Transport.	JAGDAMBA MEHTA				
Party Station RAWATSAR Phone n GST NO Unknown		Truck No.					
		E-Way Bill No.	-				
		IRN No	IRN No				
Broker. DL PRASHANT JI BRO	KER	ACK No		Date: 1/1/1975 00:00			

Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
KABULI CHANA-1	071332	5.00	150.00	8,900.00	0.00	13,350.00
	Description Of Goods KABULI CHANA-1	Description Of Goods Code	Description of Goods Code	Description of Goods Code Viv Weigh	Description of Goods Code Cty Weight Mate	Description of Goods Code Cty Weigh Rate %

Other	Charges			To	tal Qty	5	150.00	Basic Am	ount	13,350.00
Note								Oth.Char	ges	70.00
KANTA	MAZDURI	THELI	BHADA					CGST TA	λX	0.00
11.00 Amoun	11.00 It Chargeabl	e (In Wo	48.00 ords):					SGST TA	λX	0.00
	•	•	Four Hundred	Twenty C	Only.			Net Amo	unt	13,420.00

CGST0%+SGST0% On Rs.13350.00=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 KKISHI	UPAJ MANDI, SIK	AK KUAD, JA	AIPUK				
FSSAI NO.12215026001442 DKOOL	WAL15@GMAIL.C	COM	ln۱	Invoice No. SL/1347			
Party:SHRI BALAJI STORE RAWATSAR	Dated.	28/01/2025	Re	ef. Date	28/01/2025		
	Invoice Time	17:59	7:59				
	G.R. No.						
	Transport.	JAGDAMBA MEHTA					
Party Station RAWATSAR	Truck No.						
Phone n	E-Way Bill No.						
GST NO Unknown	IRN No						
Broker. DL PRASHANT JI BROKER	ACK No			Date :	1/1/1975 00:00		
S.No. Description Of Goods	HSN Oty	Weigh	Rate	GST	Amount		

		-			Date : 1/1/15/2 001			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	KABULI CHANA-1	071332	5.00	150.00	8,900.00	0.00	13,350.00	

Other	Charges			Total Oty	5	150.00	Basic Amount	13,350.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00	11.00	o (In Wa	48.00				SGST TAX	0.00
	t Chargeabl Thirteen Th	•	,	I Twenty Only.			Net Amount	13,420.00

CGST0%+SGST0% On Rs.13350.00=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