GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

4101P
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	DKOOLWA	DKOOLWAL15@GMAIL.COM					Invoice No. SL/13637			
Party: SUBHAM PROVISION STO	RE	Dated		01/02/20	25	Ref. Dat	e 01/02/2025			
		Invoic	e Time	13:48		· 				
		G.R. N	о.							
		Trans	ort.							
Party Station SAHAPURA		Truck	No.	2632						
Phone n		E-Way Bill No.								
GST NO UnRegistered		IRN No								
Broker. DL RADHAY BROKER			ACK No			Date: 1/1/1975 00:00				
S.No. Description Of Goods		HSN	Otv	Weigh	Rat	e GST	Amount			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	1.00	30.00	8,700.00	0.00	2,610.00

Other (Charges	Total Qty	1	30.00	Basic Amount	2,610.00
Note					Oth.Charges	4.00
KANTA	MAZDURI				CGST TAX	0.00
2.20 Amount	2 . 20 t Chargeable (In Words):				SGST TAX	0.00
	Two Thousand Six Hundred Fourteen O	nly.			Net Amount	2,614.00

CGST0%+SGST0% On Rs.2610.00=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

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

Phone: 0141-2990700

DA IDHANI KDISHI IIDA I MANDI SIKAD DOAD TAIDIID

E-24, RAJDHANI KRISH FSSAI NO.12215026001442 DKOOI	I UPAJ MANI LWAL15@GM				oice No.	SL/13637			
Party :SUBHAM PROVISION STORE	Dated.					1/02/2025			
	G.R. No. Transport.		13:48						
Party Station SAHAPURA	Truck No. 2632								
Phone n	E-Way	Bill No.							
GST NO UnRegistered	IRN No	IRN No							
Broker. DL RADHAY 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	8,700.00	0.00	2,610.00			
Other Charges	Total Qty	1	30.00	Basic Am	ount	2,610.00			
Note				Oth.Char	ges	4.00			
KANTA MAZDURI				CGST TA	AX	0.00			
2.20 2.20 Amount Chargophia (in Words):				SGST TA	λX	0.00			
Amount Chargeable (In Words): Rupees Two Thousand Six Hundred Fourteen Only.				Net Amount		2,614.00			
CGST0%+SGST0% On Rs.2610.00=Tax Bankers Details : SBI V.K.I.AREA , JAIPUR A/C NO. 61295167322 , IFSC CODE : SBIN00					·				

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Authorised Signatory