08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

BILL OF SUPPLY 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, KAJDIIANI KRISI	II UFAJ MANDI, SIK	AK KUAD, JAH	UK				
FSSAI NO.12215026001442 DKOO	LWAL15@GMAIL.C	Invoice No. SL/13608					
Party: LAXMI TRADING CO TARANAGAR	Dated.	31/01/2025	Ref. Date 31/01/2025				
	Invoice Time	14:28					
	G.R. No.						
	Transport.	RAJ ROADL	INE				
Party Station TARA NAGAR	Truck No.						
Phone n	E-Way Bill No	_					
GST NO UnRegistered	IRN No						
Broker. DL KALURAM	ACK No		Date: 1/1/1975 00:00				

	···· DETOTEOTO UN	71011110	7.0				Date : 1/1/17/3 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			
1	KABULI CHANA-1	071332	2.00	60.00	8,600.00	0.00	5,160.00			

Other	her Charges		Total Qty	2	60.00	Basic Amount	5,160.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40	4.40 It Chargeab	19.20 le (In Words):				SGST TAX	0.00
	-	and One Hundred Eight	y Eight Only.			Net Amount	5,188.00

CGST0%+SGST0% On Rs.5160.00=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

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLV	WAL15@GMAIL.	СОМ	Invoice N	o. SL/13608		
Party: LAXMI TRADING CO TARAN	NAGAR	Dated.	31/01/2025	Ref. Date 31/01/202			
		Invoice Time	14:28	-+			
	G.R. No. Transport.						
			RAJ ROAD	RAJ ROADLINE			
Party Station TARA NAGAR Phone n		Truck No.					
		E-Way Bill N	о.				
GST NO UnRegistered	IRN No	IRN No					
Broker. DL KALURAM		ACK No		Date :	1/1/1975 00:00		
S No Description Of Goods		HSN	Weigh I	Onto GST	Amount		

	OI DE KALOITANI	AOR NO	Date . 1/					
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Other	Charges		Total Qty	2	60.00	Basic Amount	5,160.00
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KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40	4.40 t Chargeabl	19.20 e (In Words):				SGST TAX	0.00
	•	and One Hundred Eigh	ty Eight Only.			Net Amount	5,188.00

CGST0%+SGST0% On Rs.5160.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

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