08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

		, ,	0						
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.	DKOOLWAL15@GMAIL.COM		Invoice No. SL/15369					
Party : QR CODE JAIPUR	Dated.	Dated. 08/03/20		Ref. Date 08/03/202					
	Invoice Time	e 17:58	17:58						
	G.R. No.								
	Transport.	Transport.							
Party Station JAIPUR	Truck No.	Truck No.							
Phone n	E-Way Bill N	E-Way Bill No.							
GST NO UnRegistered	IRN No								
Broker. DL WITHOUT	ACK No			Date: 1	/1/1975 00:00				
S.No. Description Of Goods	HSN Code Qty	Weigh	Rate	GST RATE %	Amount				

5	S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
	1	KABULI CHANA-1	071332	1.00	30.00	7,500.00	0.00	2,250.00

1	-	-		
Note			Oth.Charges	-18.00
MUDDAT EXP	KANTA	MAZDURI	CGST TAX	0.00
- 22.00	2.20	2.20	CCCTTAV	0.00
Amount Char	rgeable (In	Words):	SGST TAX	0.00
Rupees Two	Thousand 1	wo Hundred Thirty Two Only.	Net Amount	2,232.00

Total Qty

CGST0%+SGST0% On Rs.2250.00=Tax:0.00

Bankers Details:

Other Charges

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

2,250.00

30.00 Basic Amount

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

RISHI UPAJ MANI	DI, SIKA	AR ROAD,	JAIPUR				
DKOOLWAL15@GMAIL.COM				Invoice No. SL/15369			
Dated.	Dated.		25 R	ef. Date (08/03/2025		
Invoice Time		17:58					
G.R. No	G.R. No.						
Transport.							
Truck I							
E-Way	E-Way Bill No.						
IRN No	IRN No						
ACK No	ACK No Date :						
HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
	Dated. Invoice G.R. No Transp Truck N E-Way IRN No ACK No	Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No ACK No	Dated. 08/03/202 Invoice Time 17:58 G.R. No. Transport. Truck No. E-Way Bill No. IRN No ACK No	Dated. 08/03/2025 R Invoice Time 17:58 G.R. No. Transport. Truck No. E-Way Bill No. IRN No ACK No	Dated. 08/03/2025 Ref. Date (1/2000)		

5.NO.	Description Of Goods	Code	Qty	weign	Kate	RATE %	Amount
1	KABULI CHANA-1	071332	1.00	30.00	7,500.00	0.00	2,250.00

Other Charg	ges		Total Q	ty	1	30.00	Basic Am	ount	2,250.00
Note							Oth.Char	ges	-18.00
MUDDAT EXP	KANTA	MAZDURI					CGST TA	λX	0.00
- 22.00 Amount Cha	2.20	2.20 Wordo \					SGST TA	ιX	0.00
	•	words). Two Hundred Thir	ty Two Only.				Net Amo	unt	2,232.00

CGST0%+SGST0% On Rs.2250.00=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