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. RA IDHANI KRISHI UPAT MANDI, SIKAR ROAD, JAIPUR

E-24, KAJI	MANI KKISHI ULAJ MANDI,	SIKAK KOAD,	JAH UK		
FSSAI NO.12215026001442	DKOOLWAL15@GMAI	L.COM	Inv	oice No.	SL/13479
Party : QR CODE JAIPUR	Dated.	29/01/20	)25 R	ef. Date 2	9/01/2025
	Invoice Ti	ime 10:44	•		
	G.R. No.				
	Transport	t.			
Party Station JAIPUR	Truck No.				
Phone n	E-Way Bill	l 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
1 KABULI CHANA-1	071332	1.00 30.00	14,000.00	0.00	4,200.00

	1	Code				RATE %	
1	KABULI CHANA-1	071332	1.00	30.00	14,000.00	0.00	4,200.00

Other Char	ges		lotal Qty	1	30.00	Basic Amount	4,200.00
Note						Oth.Charges	-37.00
MUDDAT EXP	KANTA	MAZDURI				CGST TAX	0.00
- 41.00	2.20	2.20				SGST TAX	0.00
Amount Cha	rgeable (in	words ):					
Rupees Four	r Thousand	One Hundred Sixty T	hree Only.			Net Amount	4,163.00

CGST0%+SGST0% On Rs.4200.00=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 RAIDHANI KRISHI UPA I MANDI SIKAR ROAD JAIPUR

	I NO.12215026001442 DK V : QR CODE JAIPUR		L15@GMAIL.CO				SL/13479 29/01/2025	
Party Station JAIPUR Phone n GST NO UnRegistered			Invoice Time		-5 110	i. Date 2	.9/01/202	
		G.R. No		10:44				
		Transp						
		Truck N						
		E-Way	Bill No.					
		IRN No						
	Ker. DL WITHOUT	ACK No				Data : 1	44055 00 0	
		HSN				GST Date: 1/	1/1975 00:0	
S.No.	Description Of Goods	Code	Qty	Weigh	Rate	RATE %	Amount	
1	KABULI CHANA-1	071332	1.00	30.00	14,000.00	0.00	4,200.00	
Oth	er Charges	Total Qty	1	30.00	Basic Am	ount	4,200.00	
Note					Oth.Char	ges	-37.00	
	AT EXP KANTA MAZDURI				CGST TA	١X	0.00	
- 41					SGST TA	ιX	0.00	
	ount Chargeable (In Words): ees Four Thousand One Hundred Six	kty Three Only.			Net Amo	unt	4,163.00	
CG	ST0%+SGST0% On Rs.4200.00=	Tax:0.00						
Ranl	kers Details :							

For RADHEY ENTERPRISES **Declaration** 

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E. & O.E.

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**Authorised Signatory**