GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

## BILL OF SUPPLY RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKO	OLWAL15@GMAIL.COM	Invoice No. SL/13834
Party: MUNSIRAM AND SONS SHRI	Dated. 05/	/02/2025 Ref. Date 05/02/2025
GANGANAGAR	Invoice Time 15:	45
	G.R. No.	
	Transport. TF	С
Party Station SHRI GANGANAGAR	Truck No.	
Phone n	E-Way Bill No.	
GST NO UnRegistered	IRN No	
Broker. DL HARISH JI DEVANSHU	ACK No	Date: 1/1/1975 00:0
S.No. Description Of Goods	HSN Code Qty V	Weigh Rate GST Amount

o. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
CHANA(BLACK)-1	0713	7.00	210.00	6,450.00	0.00	13,545.00
_	io. Description Of Goods  CHANA(BLACK)-1	Code Code	to. Description of Goods Code	Code Code Code	o. Description of Goods  Code  Code  Code	Code Code RATE %

Other	Charges			To	tal Qty	7	21	10.00	Basic Am	ount	13,545.00
Note									Oth.Char	ges	98.00
KANTA	MAZDURI	THELI	BHADA						CGST TA	١X	0.00
15.40	15.40 nt Chargeabl	e (In Wo	67.20 orde ):						SGST TA	λX	0.00
	•	•	Six Hundred F	orty Thro	o Only				NI - 4 A		10.010.00
nupee	s iiiiileeii ii	iousariu	Six i lulluleu i	Oity Tille	e Only.				Net Amo	unt	13,643.00

CGST0%+SGST0% On Rs.13545.00=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. 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 DKOO	LWAL15@GMAIL.C	IL.COM Invoice No. SL							
Party: MUNSIRAM AND SONS SHRI	Dated.	05/02/20	25 R	ef. Date (	05/02/2025				
GANGANAGAR	Invoice Time	15:45	15:45						
	G.R. No. Transport.								
Party Station SHRI GANGANAGAR	Truck No.								
Phone n	E-Way Bill No.								
GST NO UnRegistered	IRN No								
Broker. DL HARISH JI DEVANSHU	ACK No			Date: 1	/1/1975 00:0				
S.No. Description Of Goods	HSN Code Qty	Weigh	Rate	GST RATE %	Amount				
				0.00					

		Code				KAIL %	
1	CHANA(BLACK)-1	0713	7.00	210.00	6,450.00	0.00	13,545.00
011	01	T 1 101		040.00			

Other	Charges			Total Qty	7	210.00	Basic Amount	13,545.00
Note							Oth.Charges	98.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
15.40	15.40 t Chargeabl	o (In Wa	67.20				SGST TAX	0.00
	-	•	,	orty Three Only.			Net Amount	13,643.00

CGST0%+SGST0% On Rs.13545.00=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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