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

2 2 1, 12 10 2 11 1					
FSSAI NO.12215026001442	SAI NO.12215026001442 DKOOLWAL15@GMAIL.COM				
Party : QUALITY STAR	Dated.	15/02/2025	Ref. Date 15/02/2025		
	Invoice Time	17:23	+		
	G.R. No.				
	Transport.	MARUTI			
Party Station BHARATPUR Phone n GST NO 08FFDPB9060N1Z3	Truck No.				
	E-Way Bill No				
	IRN No	IRN No			
Broker. DL HEMANT GOVINDAM	ACK No		Date: 1/1/1975 00:0		

l .	·						i
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA(BLACK)-1	0713	2.00	60.00	6,500.00	0.00	3,900.00

Other	Charges		Total Qty	2	60.00	Basic Am	ount	3,900.00
Note						Oth.Charg	ges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TA	X	0.00
4.40 Amour	4.40 nt Chargeabl	19.20 le (In Words):				SGST TA	Х	0.00
	•	usand Nine Hundred Twe	enty Eight Only.			Net Amou	unt	3,928.00

CGST0%+SGST0% On Rs.3900.00=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

A INTERNATIONAL PROPERTY AND INTERNATIONAL PROPE

RADHEY ENTERPRISES

F-24 RA IDHANI KRISHI IPA I MANDI, SIKAR ROAD, JAIPUR

	E-24, KAJDIIA	M KKISIII UFAJ	IVIATAL	ji, sik <i>i</i>	an nuad,	JAIFUK				
FSSA	NO.12215026001442	DKOOLWAL1	WAL15@GMAIL.COM Invoice No. SI					SL/14414		
Party : QUALITY STAR Party Station BHARATPUR Phone n		1	Dated. 15/0		15/02/2025 Ref. Date 15/02/202					
		Ī	Invoice Time 1			17:23				
		(G.R. No.							
		٦	Transport. MARUT			I				
		٦	Truck No.							
		E	E-Way	Bill No.						
GST NO 08FFDPB9060N1Z3			RN No							
Broker. DL HEMANT GOVINDAM			ACK No		Date: 1/1/1975 00:0					
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	CHANA(BLACK)-1	(0713	2.00	60.00	6,500.00	0.00	3,900.00		
	1				1		1			

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	RATE %	Amount
1	CHANA(BLACK)-1	0713	2.00	60.00	6,500.00	0.00	3,900.00

Other (Charges		Total Qty	2	60.00	Basic Amount	3,900.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40 Amoun	4 . 40 t Chargeahl	19.20 e (In Words):				SGST TAX	0.00
	-	sand Nine Hundred	Twenty Eight Only.			Net Amount	3,928.00

CGST0%+SGST0% On Rs.3900.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration 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