GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

<u>ڳ</u> <u>BILL OF SUPPLY</u> Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOL	WAL15@GMAII		Invoice No. SL/14260					
Party: HANUMAN PROVISIOPN STO	DRE	Dated.	-	13/02/20	25	Ref. Date	13/02/2025		
		Invoice Ti	me 1	15:39					
		G.R. No.							
		Transport.	. 1	RAM LAKHAN TPT. CO.).		
Party Station KOTPUTLI Phone n		Truck No.							
		E-Way Bill No.							
GST NO UnRegistered									
Broker. DL RADHAY BROKER		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	1.00	30.00	6,500.00	0.00	1,950.00

Other	er Charges			Total Qty	1	30.00	Basic Amount	1,950.00	
Note							Oth.Charges	14.00	
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00	
2.20 Amour	2.20 nt Chargeab	le (In Wo	9.60 ords):				SGST TAX	0.00	
	-	•	Hundred Sixty	Four Only.			Net Amount	1,964.00	

CGST0%+SGST0% On Rs.1950.00=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

22., 14.19.21.11.11			, 0				
FSSAI NO.12215026001442	DKOOLWAL15@G	li	Invoice No. SL/14				
Party: HANUMAN PROVISIOPN STO	DRE Dated	. 13/	/02/2025 I	Ref. Date 1	3/02/2	2025	
	Invoid	e Time 15:	15:39				
	G.R. N	lo.					
	Trans	oort. RA	RAM LAKHAN TPT. CO.				
Party Station KOTPUTLI	Truck	No.					
Phone n	E-Way						
GST NO UnRegistered	IRN No	IRN No					
Broker. DL RADHAY BROKER	ACK N)		Date: 1/1/1975 00:			

Dioi	CI. DE NADITAT BROKER	ACK N	J		Date: 1/1/19/5 00:			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	CHANA(BLACK)-1	0713	1.00	30.00	6,500.00	0.00	1,950.0	

(Other (Charges			Total Qty	1	30.00	Basic Amount	1,950.00
1	Vote							Oth.Charges	14.00
	KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
	2.20 Amoun t	2.20 t Chargeabl	e (In Wo	9.60 orde \:				SGST TAX	0.00
		•	•	e Hundred Sixt	y Four Only.			Net Amount	1,964.00

CGST0%+SGST0% On Rs.1950.00=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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