GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

101P
BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLV	VAL15@GM	IAIL.C	ı	Invoice No. SL/13902			
Party: HANUMAN PRASAD NAN	Dated	Dated. 06/			Ref. Date	06/02/2025		
PHULERA		Invoice	Time	17:15				
		G.R. N	0.					
		Transport.		NEW GOYAL				
Party Station PHULERA Phone n		Truck	No.					
		E-Way	Bill No.					
GST NO UnRegistered	IRN No							
Broker. DL BHAGWAN JI LADDA			•	Date: 1/1/1975 00:00				
S No Description Of Goods		HSN	Otv	Weigh	Rate	GST	Amount	

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA DAL(30KG)-1	071390	1.00	30.00	7,200.00	0.00	2,160.00

Other	Charges			Total Qty	1	30.00	Basic Amount	2,160.00
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20	2.20	la (la Wai	9.60				SGST TAX	0.00
Amour	nt Chargeab	ie (in woi	ras):					
Rupees	s Two Thous	sand One	Hundred Sever	nty Four Only.			Net Amount	2.174.00

CGST0%+SGST0% On Rs.2160.00=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

Invoice Type CREDIT What's app 9314041588 (M) 9414041588

Phone: 0141-2990700

BILL OF SUPPLY

RADHEY ENTERPRISES

FSSA	E-24, RAJDI J NO.12215026001442	HANI KRISHI U DKOOLW	JPAJ MANI VAL15@GM				voice No.	SL/13902		
Party: HANUMAN PRASAD NANDKISHOR			Dated.	06/02/202		ef. Date 0				
PHULERA			Invoice Time		17:15					
			G.R. No. Transport.							
					NEW GOYAL					
Part	v Station PHULERA		Truck N	No.						
Pho	•		E-Way	Bill No.						
	NO UnRegistered	IRN No								
Brol	ker. DL BHAGWAN JI LADI	DA .	ACK No				Date: 1/	1/1975 00:0		
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
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Other	Charges			Total Qty	1	30.00	Basic Amount	2,160.00
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20	2.20 nt Chargeabl	o (In Wo	9.60 orde \:				SGST TAX	0.00
	-	•	,	enty Four Only.			Net Amount	2,174.00

CGST0%+SGST0% On Rs.2160.00=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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