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, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

FSSAI NO.12215026001442	NO.12215026001442 DKOOLWAL15@GMAIL.COM					
Party : SONI ENTERPRISES	Dated.	06/02/2025	Ref. Date 06/02/2025			
	Invoice Time	Invoice Time 14:26				
	G.R. No.					
	Transport.	VISHANU				
Party Station BASSI	Truck No.					
Phone n	E-Way Bill No					
GST NO UnRegistered	IRN No	IRN No				
Broker. DL METHI BROKER	ACK No	ACK No				

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	KABULI CHANA-1	071332	2.00	60.00	8,600.00	0.00	5,160.00	

Othe	r Charges		То	tal Qty	2	60.00	Basic Am	ount	5,160.00
Note							Oth.Char	ges	28.00
KANTA		THELI BHADA					CGST TA	١X	0.00
4.40 Amou	4 . 40 Int Chargeab	19.20 le (In Words ):					SGST TA	λX	0.00
	-	sand One Hundred Eight	y Eight C	nly.			Net Amo	unt	5,188.00

CGST0%+SGST0% On Rs.5160.00=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

RADHEY ENTERPRISES

E-24. RAIDHANI KRISHI UPAI MANDI, SIKAR ROAD, JAIPUR

	D-27, 101JD	1/11/11 121(15)111 (1/1	9 1417 71 41	J1, D11X	in nond,	JAMI OIL		
FSSA	NO.12215026001442	DKOOLWAI	DKOOLWAL15@GMAIL.COM					
Party: SONI ENTERPRISES			Dated.		06/02/202	25 R	ef. Date (	06/02/2025
			Invoice Time 1 G.R. No.		14:26			
			Transp	ort.	VISHAN	U		
Party Station BASSI Phone n GST NO UnRegistered			Truck No.					
			E-Way Bill No.					
			IRN No					
Broker. DL METHI BROKER			ACK No Date: 1/1/					/1/1975 00:00
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KADIJI I CIJANA 1		071222	2.00	60.00	9 600 00	0.00	5 160 00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	2.00	60.00	8,600.00	0.00	5,160.00
1		1	I	I	1	1	l

Other	Charges		Total Qty	2	60.00	Basic Amount	5,160.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40 <b>Amoun</b>	4.40 t Chargeabl	19.20 e (In Words ):				SGST TAX	0.00
	•	and One Hundred Eigh	ty Eight Only.			Net Amount	5,188.00

CGST0%+SGST0% On Rs.5160.00=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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**Authorised Signatory**