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	2215026001442 DKOOLWAL15@GMAIL.COM		ЭM		Invoice No.	SL/13517				
Party : MANISH TRADING CO HOUS	SING BOARD	Dated		29/01/20)25	Ref. Date 2	29/01/2025			
		Invoice	e Time	17:03						
		G.R. N	о.							
		Transp	ort.							
Party Station JAIPUR		Truck	No.	FARDIN						
Phone n		E-Way Bill No.								
GST NO UnRegistered	IRN No									
Broker. DL ABHISHEK KOOLWAL	ACK No				Date: 1/1/1975 00:0					
		*****		1	l					

S.No	. Description Of Goods	HSN Code	Qty	Weigh	Rate GST RATE %		Amount
1	CHANA(BLACK)-1	0713	1.00	30.00	6,700.00	0.00	2,010.00

Otilio.	Onargos	rotal aty	•	00.00		_,
Note					Oth.Charges	4.00
KANTA	MAZDURI				CGST TAX	0.00
2.20 Amoun	2 . 20 t Chargeable (In Words):				SGST TAX	0.00
	Two Thousand Fourteen Only.				Net Amount	2 014 00

Total Otv

CGST0%+SGST0% On Rs.2010.00=Tax:0.00

Bankers Details:

Other Charges

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

2.010.00

30.00 Basic Amount

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

	E-24, RAJDHANI KRISHI UPA	J MAN	DI, SIKA	R ROAD,	JAIPUR			
FSSA	I NO.12215026001442 DKOOLWAI	L15@GN	IAIL.CO)M	In	voice No.	SL/13517	
Party: MANISH TRADING CO HOUSING BOARD				29/01/2025		Ref. Date 29/01/2025		
				17:03				
		G.R. No. Transport. Truck No. FARDIN						
Part	y Station JAIPUR			FARDIN				
Pho	ne n	E-Way	E-Way Bill No.					
	NO UnRegistered	IRN No						
Brok	er. DL ABHISHEK KOOLWAL	ACK No)			Date: 1/	1/1975 00:00	
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	CHANA(BLACK)-1	0713	1.00	30.00	6,700.00	0.00	2,010.00	

	Other C	Charges	Total Oty	1	30.00	Basic Amount	2,010.00
Ī	Note					Oth.Charges	4.00
	KANTA	MAZDURI				CGST TAX	0.00
	2.20 Amount	2.20 t Chargeable (In Words):				SGST TAX	0.00
		Two Thousand Fourteen Only.				Net Amount	2,014.00

CGST0%+SGST0% On Rs.2010.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENTERPRISES **Declaration**

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Authorised Signatory