08ANQPG4101P1ZP 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	DKOOLWA	LWAL15@GMAIL.COM				Invoice No. SL/15555			
Party: SHRI SHYAM KIRANA STOP	RE MORIJA	Dated. 12/03/20 Invoice Time 11:50		)25	Ref. Date 12/03/202				
				11:50					
	G.R. No.		0.						
		Transp	ort.						
Party Station JAIPUR Phone n		Truck No.		0488					
		E-Way Bill No.							
GST NO UnRegistered									
Broker. DL RAJESH SHARMA		ACK No	ACK No			Date: 1/1/1975 00:00			
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	1.00	30.00	11,000.00	0.00	3,300.00
+							

Other	Charges	Total Qty	1	30.00	Basic Amount	3,300.00
Note					Oth.Charges	4.00
KANTA	MAZDURI				CGST TAX	0.00
2.20 Amoun	2 . 20 t Chargeable (In Words ):				SGST TAX	0.00
	Three Thousand Three Hundred Four C	nly.			Net Amount	3,304.00

CGST0%+SGST0% On Rs.3300.00=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

	E-24, RAJDHANI KRISHI UPA							
						Invoice No. SL/15555		
Part	y :SHRI SHYAM KIRANA STORE MORIJA	Dated.		12/03/20	25 R	ef. Date 1	12/03/2025	
		Invoice Time		11:50				
		G.R. No.						
_		Transport. Truck No.		0488				
	Party Station JAIPUR		Bill No.					
	ne n	IRN No	BIII NO.	1				
	NO UnRegistered							
Brol	ker. DL RAJESH SHARMA	ACK No				Date: 1	/1/1975 00:00	
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	KABULI CHANA-1	071332	1.00	30.00		0.00	3,300.00	
Oth	<b>er Charges</b> To	otal Qty	1	30.00	Basic An		3,300.00	
	Note				Oth.Cha	J	4.00	
KANTA MAZDURI 2.20 2.20				CGST T	0.00			
Amount Chargeable (In Words ):				SGST TAX		0.00		
Rupees Three Thousand Three Hundred Four Only.				Net Amount 3,304.		3,304.00		
Banl SBI	ST0%+SGST0% On Rs.3300.00=Tax:0.00 kers Details : V.K.I.AREA , JAIPUR NO. 61295167322 , IFSC CODE : SBIN003197							

For RADHEY ENTERPRISES Declaration

1.All Subject to Jaipur Jurisdiction Only.

E. & O.E.

- 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**