GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

DKOOL	WAL15@GMAIL.CO	OM	Invoice No. SL/14843
TION	Dated.	01/03/2025	Ref. Date 01/03/2025
	Invoice Time	14:16	
	G.R. No.		
	Transport.	BANSAL	
	Truck No.		
	E-Way Bill No		
	IRN No		
	ACK No		Date: 1/1/1975 00:0
		TION Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No	Invoice Time 14:16 G.R. No. Transport. BANSAL Truck No. E-Way Bill No. IRN No

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	CHANA(BLACK)-1	0713	2.00	60.00	6,400.00	0.00	3,840.00	

Other	Charges		Total Qty	2	60.00	Basic Amo	ount	3,840.00
Note						Oth.Charg	jes	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	X	0.00
4.40 Amoun	4.40 ot Chargeabl	19.20 le (In Words):				SGST TAX	X	0.00
	-	usand Eight Hundred Six	ty Eight Only.			Net Amou	ınt	3.868.00

CGST0%+SGST0% On Rs.3840.00=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. ANQPG4101P

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

FSSAI NO.12215026001442	DKOOLWA	L15@GN	voice No.	SL/14843					
Party : AARTI SALES CORPOR	RATION	Dated.		01/03/202	25 F	Ref. Date	01/03/2025		
		Invoice Time 14:16 G.R. No.				•			
		Transp	ort.	BANSA	L				
Party Station BAHROR		Truck No.							
Phone n GST NO UnRegistered		E-Way IRN No	Bill No.						
Broker. DL RADHAY BROKE	R	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	Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA(BLACK)-1	0713	2.00	60.00	6,400.00	0.00	3,840.00

Other	Charges		Total Qty	2	60.00	Basic Amount	3,840.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40	4.40	19.20				SGST TAX	0.00
	-	le (In Words):	ists Fight Only			Net Amount	3,868.00
nupees	s mree mo	usand Eight Hundred Si	ixty ⊑igrit Orliy.			Net Amount	3,000.00

CGST0%+SGST0% On Rs.3840.00=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