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

E-2-1, 10 (JDIII 11 11 11 11 11 11 11 11 11 11 11 11	ionii on hij mhambi, onic	in nomb, grin	CK			
FSSAI NO.12215026001442 DKG	1442 DKOOLWAL15@GMAIL.COM					
Party : ANIL KUMAR ASHOK KUMAR	Dated.	24/03/2025	Ref. Date 24/03/2025			
	Invoice Time	Invoice Time 16:13				
	G.R. No.					
	Transport.	SHRI JEE				
Party Station MALPURA	Truck No.					
Phone n	E-Way Bill No	L.				
GST NO UnRegistered	IRN No					
Broker. DL BALLABH JI DANGAYACH	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	8,700.00	0.00	2,610.00
2	KABULI CHANA-1	071332	1.00	30.00	11,000.00	0.00	3,300.00

Other	Charges		Total Qty	2	60.00	Basic Amount	5,910.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40 Δmoun	4 . 40 t Chargeabl	19.20 le (In Words):				SGST TAX	0.00
	•	` ,	F: 1. 0 1				
Rupees	Five Thous	and Nine Hundred Thir	ty Eight Only.			Net Amount	5,938.00

CGST0%+SGST0% On Rs.5910.00=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 BILL OF SUPPLY

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

Phone: 0141-2990700

RADHEY ENTERPRISES

E-24. RA IDHANI KRISHI UPA I MANDI. SIKAR ROAD. JAIPUR

E-24, KAJDIIANI KKISI	ii di aj mandi, siik	an noad, jai	IUN					
FSSAI NO.12215026001442 DKOO	AI NO.12215026001442 DKOOLWAL15@GMAIL.COM							
Party: ANIL KUMAR ASHOK KUMAR	Dated.	24/03/2025	Ref. Date 2	24/03/2025				
	Invoice Time	16:13						
	G.R. No.							
	Transport.	SHRI JEE						
Party Station MALPURA	Truck No.							
Phone n	E-Way Bill No	E-Way Bill No.						
GST NO UnRegistered	IRN No							
Broker. DL BALLABH JI DANGAYACH	ACK No	Date: 1	/1/1975 00:00					
	TICN							

ы	NEI. DE BALLADH JI DANGATACH	ACK NO				Date: 1/1/19/5 00:0		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amoun	
1	KABULI CHANA-1	071332	1.00	30.00	8,700.00	0.00	2,610.0	
2	KABULI CHANA-1	071332	1.00	30.00	11,000.00	0.00	3,300.0	

Other	Charges		Total Qty	2	60.00	Basic Amount	5,910.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40 Amoun	4.40 It Chargeabl	19.20 le (In Words):				SGST TAX	0.00
	-	and Nine Hundred Thir	ty Eight Only.			Net Amount	5,938.00

CGST0%+SGST0% On Rs.5910.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration 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