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

2 - 1, 10 10 21 11 11		O, 0					
FSSAI NO.12215026001442	DKOOLWAL15@GMAI	L.COM	Invoice No. SL/15705				
Party:BABULAL MUKESH KUMAR	Dated.	17/03/2025	Ref. Date 17/03/2025				
	Invoice Ti	me 17:21					
	G.R. No.						
	Transport	. BALI					
Party Station BHARATPUR	Truck No.						
Phone n	E-Way Bil	l No.					
GST NO Unknown	IRN No	IRN No					
Broker. DL HARISH JI SATYAPRAK	ASH ACK No		Date: 1/1/1975 00:0				
	HCN		D				

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAJMA	0713	4.00	120.00	10,200.00	0.00	12,240.00
2	CHOULA SABUT	0713	3.00	90.00	8,200.00	0.00	7,380.00

Парссо	, i viii otooii i	nousunu	OCVCII I Idridic	a Lightcom Only.			Net Amount	19,710.00
Runees	Nineteen T	housand	Seven Hundre	ed Eighteen Only.			Net Amount	19,718.00
Amoun	t Chargeabl	le (In Wo	rds):				SUSTIAN	0.00
15.40	15.40		67.20				SGST TAX	0.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
Note							Oth.Charges	98.00
Other	Charges			rotal Qty	1	210.00	Dasic Amount	19,620.00

CGST0%+SGST0% On Rs.19620.00=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, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	COM	Invoice	No. SL/15705
Party: BABULAL MUKESH KUMAR	Dated.	17/03/2025	Ref. Da	te 17/03/2025
	Invoice Time	17:21	*	
	G.R. No.			
	Transport.	BALI		
Party Station BHARATPUR	Truck No.			
Phone n	E-Way Bill No			
GST NO Unknown	IRN No			
Broker. DL HARISH JI SATYAPRAK	ASH ACK No		Date	: 1/1/1975 00:00
S No Description Of Goods	HSN Otv	Weigh I	Rate GST	Amount

	ON DE HAIRON OF CALLANTAINA	AOILING	AOR NO Date . 1/1/						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	RAJMA	0713	4.00	120.00	10,200.00	0.00	12,240.00		
2	CHOULA SABUT	0713	3.00	90.00	8,200.00	0.00	7,380.00		

Other (Charges			Total Qty	7	,	210.00	Basic Amount	19,620.00
Note								Oth.Charges	98.00
KANTA	MAZDURI	THELI						CGST TAX	0.00
15.40 Amoun	15.40 t Chargeabl	e (In Woi	67.20 rds):					SGST TAX	0.00
	•	•	•	ed Eighteen Only.				Net Amount	19,718.00

CGST0%+SGST0% On Rs.19620.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

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