08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 0141-2990700

BILL OF SUPPLY **RADHEY ENTERPRISES**

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	COM	In	voice No.	SL/13777		
Party : MANISH KUMAR & CO.	Dated.	04/02/202	5 R	ef. Date 0	4/02/2025		
	Invoice Time	14:58	,				
	G.R. No.						
	Transport.	SHRI JEE					
Party Station MALPURA	Truck No.						
Phone n	E-Way Bill No	0.					
GST NO UnRegistered	IRN No						
Broker. DL RAMLAL JI	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	Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	KABULI CHANA-1	071332	1.00	30.00	7,250.00	0.00	2,175.00	
l								

Other	Charges			Total Qty	1	30.00	Basic Amount	2,175.00
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20	2.20	I - /I VA/ -	9.60				SGST TAX	0.00
Amoun	nt Chargeab	ie (in wo	ras):				+	
Rupees	Two Thous	and One	Hundred Eight	ty Nine Only.			Net Amount	2 189 00

CGST0%+SGST0% On Rs.2175.00=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

BILL OF SUPPLY Lic No.: 3704/W

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

Phone: 0141-2990700

RADHEY ENTERPRISES

E-24. RAIDHANI KRISHI UPAI MANDI, SIKAR ROAD, JAIPUR

		OOLWAL15@GM		04/02/202			SL/13777)4/02/2025
Party: MANISH KUMAR & Co	Y - MANISH KUMAR & CO.				23 N	ei. Date t	14/02/2023
		G.R. No		14:58			
		Transp		CLIDI IE	-		
		Truck N		SHRI JE	:E		
Part	y Station MALPURA						
Pho	ne n	E-Way	BIII NO.				
GST	NO UnRegistered	IRN NO					
Brok	er. DL RAMLAL JI	ACK No				Date: 1/	1/1975 00:0
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	1.00	30.00	7,250.00	0.00	2,175.00
Oth	er Charges	Total Qty	1	30.00	Basic Am	ount	2,175.00
Note					Oth.Char	ges	14.00
KANT					CGST TA	ΑX	0.00
2.20	ount Chargeable (In Words):				SGST TA	λX	0.00
	ees Two Thousand One Hundred Eigl	hty Nine Only.			Net Amo	unt	2,189.00
CGS	ST0%+SGST0% On Rs.2175.00=	Tax:0.00				ı	
	kers Details :						

A/C NO. 61295167322 , IFSC CODE : SBIN0031978

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E. & O.E.

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