08ANOPG4101P1ZP 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

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FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	VAL15@GMAIL.COM						
Party : DEV TRADING CO.	Dated.	01/02/2025	Ref. Date 01/02/2025					
	Invoice Time	Invoice Time 10:44						
	G.R. No.							
	Transport.							
Party Station NADBAI	Truck No.	0274						
Phone n	E-Way Bill No	).						
GST NO Unknown	IRN No	IRN No						
Broker. DL PREM NARAYAN SING	HAL ACK No		Date: 1/1/1975 00:00					

	4						·
No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	5.00	150.00	8,500.00	0.00	12,750.00
2	MATAR-1	0713	5.00	150.00	8,200.00	0.00	12,300.00

Other	Charges	rotal Qty	10	300.00	Basic Amount	25,050.00
Note					Oth.Charges	44.00
KANTA	MAZDURI				CGST TAX	0.00
22.00 Amoun	22.00 t Chargeable (In Words ):				SGST TAX	0.00
	Twenty Five Thousand Ninety Four Only	/.			Net Amount	25,094.00

CGST0%+SGST0% On Rs.25050.00=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

RADHEY ENTERPRISES

	E-24, RAJDHANI KRISH	II UPAJ MANI	OI, SIKA	AR ROAD,	<b>JAIPUR</b>					
FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No. SL/13										
Party : DEV TRADING CO.		Dated.	Dated.		01/02/2025 Ref. Date 01/02/20					
		Invoice	Invoice Time		10:44					
		G.R. No	G.R. No.							
		Transp	Transport.							
Party Station NADBAI Phone n GST NO Unknown		Truck I	Truck No.		0274					
		E-Way	E-Way Bill No.							
		IRN No	IRN No							
Broker. DL PREM NARAYAN SINGHAL			ACK No Date: 1/1/1975							
S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			
1	KABULI CHANA-1	071332	5.00	150.00	8,500.00	0.00	12,750.00			
2	MATAR-1	0713	5.00	150.00	8,200.00	0.00	12,300.00			

Othe	er Charges	Total Qty	10	300.00	Basic Am	ount	25,050.00
Note	)				Oth.Char	ges	44.00
KANT					CGST TA	λX	0.00
22.0	ount Chargeable (In Words	)•			SGST TA	λX	0.00
,			Net Amo	unt	25,094.00		

CGST0%+SGST0% On Rs.25050.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENTERPRISES **Declaration** 

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**Authorised Signatory**