08ANQPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

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

2 1, 10192	TITLE IN TAILURE	CI III IVIII II	or, orre	III IIO,	JIII C			
FSSAI NO.12215026001442	DKOOL	WAL15@GM	IAIL.C	OM	I	nvoice No.	SL/15844	
Party: NIKKI DEPARTMENT SA	AHAPURA	Dated		19/03/20)25	Ref. Date 1	19/03/2025	
		Invoice G.R. No		15:03				
		Transp	ort.					
Party Station SAHAPURA		Truck No.		0523				
Phone n		E-Way Bill No.						
GST NO UnRegistered		IRN No						
Broker. DL WITHOUT		ACK No)			Date: 1	/1/1975 00:0	
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA(BLACK)-1	0713	1.00	30.00	6,100.00	0.00	1,830.00

Other (Charges	Total Qty	1	30.00	Basic Amount	1,830.00
Note					Oth.Charges	4.00
KANTA	MAZDURI				CGST TAX	0.00
2.20 Amount	2.20 t Chargeable (In Words):				SGST TAX	0.00
	One Thousand Eight Hundred Thirty Fo	ur Only.			Net Amount	1,834.00

CGST0%+SGST0% On Rs.1830.00=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. RAIDHANI KRISHI UPAI MANDI, SIKAR ROAD, JAIPUR

FSSA	E-24, RAJDHANI KRISHI (I NO.12215026001442 DKOOLV	UPAJ MAND VAL15@GM				oice No.	SL/15844	
Part	y :NIKKI DEPARTMENT SAHAPURA			19/03/20	25 R	ef. Date	19/03/2025	
				15:03				
Party Station SAHAPURA		Transport.						
		Truck N	lo.	0523				
Pho	ne n	E-Way I	Bill No.					
_	NO UnRegistered	IRN No						
	ker. DL WITHOUT	ACK No				Date: 1	/1/1975 00:00	
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	CHANA(BLACK)-1	0713	1.00	30.00	6,100.00	0.00	1,830.00	
Othe Note KANT	A MAZDURI	Total Qty	1	30.00	Basic Am Oth.Chai CGST T	rges AX	1,830.00 4.00 0.00	
Amount Chargeable (In Words):					SGST TA	XA	0.00	
Rupees One Thousand Eight Hundred Thirty Four Only.					Net Amount 1,834.		1,834.00	
Banl SBI	ST0%+SGST0% On Rs.1830.00=Tax:(<u>kers Details :</u> V.K.I.AREA , JAIPUR NO. 61295167322 , IFSC CODE : SBIN003							

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E. & O.E.

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