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

FSSAI NO.12215026001442	DKOOLV	VAL15@GMAIL.C	OM	Invoice N	lo. SL/15309			
Party : PARMANAND TRADERS RADAWAS		Dated.	08/03/2025	Ref. Date	08/03/2025			
		Invoice Time	12:16					
		G.R. No.						
		Transport.						
Party Station JAIPUR Phone n		Truck No.	2977					
		E-Way Bill No.						
GST NO UnRegistered	IRN No							
Broker. DL PHOOLCHAND		ACK No		Date :	1/1/1975 00:0			
C No Description Of Cooks		HSN Oty	Weigh R	ate GST	Amount			

<u> </u>								
S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	KABULI CHANA-1	071332	1.00	30.00	7,800.00	0.00	2,340.00	

Other	Charges	Total Qty	1	30.00	Basic Am	ount	2,340.00
Note					Oth.Char	ges	4.00
KANTA	MAZDURI				CGST TA	ΛX	0.00
2.20 Amoun	2.20 t Chargeable (In Words ):				SGST TA	ιX	0.00
	Two Thousand Three Hundred Forty Fo	our Only.			Net Amo	unt	2,344.00

CGST0%+SGST0% On Rs.2340.00=Tax:0.00

Bankers Details:

E. & O.E.

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

(M) 9414041588 Phone: 0141-2990700

F.24 DAIDHANI KDISHI IDAI MANDI SIKAD DOAD TAIDID

FSSAI NO.12215026001442 DKC Party : PARMANAND TRADERS RADAWA		Dated.	Dated.		25 Re	nvoice No. SL/15309 Ref. Date 08/03/2025			
AIIWANAND IIIADENS NADAV					12:16				
			G.R. No.						
Party Station JAIPUR Phone n GST NO UnRegistered		Transport.							
			Truck No. 2977						
		E-Way	E-Way Bill No.						
		IRN No							
	6								
	Ker. DL PHOOLCHAND	ACK No		1			1/1975 00:0		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
Othe	er Charges	Total Qty	1	30.00	Basic Am		2,340.00		
Note					Oth.Char	-	4.00		
<b>KANT</b> 2.20					CGST TA	ιX	0.00		
	ount Chargeable (In Words ):				SGST TA	ıχ	0.00		
	ees Two Thousand Three Hundred Forty	Four Only.			Net Amo	unt	2,344.00		
<u>Bank</u>	ST0%+SGST0% On Rs.2340.00=Tax kers Details : V.K.I.AREA , JAIPUR NO. 61295167322 , IFSC CODE : SBIN0								

Declaration For RADHEY ENTERPRISES

1.All Subject to Jaipur Jurisdiction Only.

E. & O.E.

- 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