08ANOPG4101P1ZP GST NO

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	SAI NO.12215026001442 DKOOLWAL15@GMAIL.COM					Invoice No. SL/13637				
Party: SUBHAM PROVISION STORE	Dated.	0	1/02/202	5 F	Ref. Date 0	1/02/2025				
	Invoice Ti	Invoice Time 13:48								
	G.R. No.									
	Transport	Transport.								
Party Station SAHAPURA	Truck No.	Truck No. 2632								
Phone n	E-Way Bil	E-Way Bill No.								
GST NO UnRegistered	IRN No									
Broker. DL RADHAY BROKER	ACK No				Date: 1	/1/1975 00:00				
S.No. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST	Amount				

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	1.00	30.00	6,700.00	0.00	2,010.00
Oth	er Charges	Total Otv	1	30.00	Basic Am	nount	2.010.00

Other (Charges	Total Qty	1	30.00	Basic Amount	2,010.00
Note					Oth.Charges	4.00
KANTA	MAZDURI				CGST TAX	0.00
2.20 Amoun	2.20 t Chargeable (In Words):				SGST TAX	0.00
	Two Thousand Fourteen Only.				Net Amount	2,014.00

CGST0%+SGST0% On Rs.2010.00=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

E-24 DAIDHANI KDISHI IIDAI MANDI SIKAD DOAD TAIDIID

FSSA	E-24, RAJDHANI KRISHI I NO.12215026001442 DKOOL	I UPAJ MANL WAL15@GM					. SL/13637			
	y :SUBHAM PROVISION STORE	Dated.					01/02/2025			
		Invoice Time		13:48						
		G.R. No. Transport.								
Part	y Station SAHAPURA	Truck N	lo.	2632						
Pho		E-Way	Bill No.							
	NO UnRegistered	IRN No								
	Ker. DL RADHAY BROKER	ACK No				Date : 1	1/1/1975 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			
1	KABULI CHANA-1	071332	1.00	30.00	6,700.00	0.00	2,010.00			
Note KANT	MAZDURI 2.20	Total Qty	1	30.00	Basic An Oth.Cha CGST TA	rges AX	2,010.00 4.00 0.00 0.00			
Amount Chargeable (In Words): Rupees Two Thousand Fourteen Only.						ount	2,014.00			
Banl	ST0%+SGST0% On Rs.2010.00=Tax Kers Details:	:0.00				·				

SBI V.K.I.AREA , JAIPUR

E. & O.E.

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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