08ANQPG4101P1ZP 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

FSSAI NO.12215026001442 D	KOOLWAL	.15@GMAIL.CO	OM	Invoice No. SL/13434			
Party: NIRMAL TRADING CO.MURLIP	URA ROAD	Dated.	28/01/2025	Ref. Date 28/01/2025			
	Invoice Time	13:04					
	G.R. No.						
		Transport.					
Party Station JAIPUR	Truck No.	SELF					
,		E-Way Bill No.					
		IRN No					
Broker. DL RAJESH SHARMA	ACK No		Date: 1/1/1975 00:00				

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	2.00	60.00	12,000.00	0.00	7,200.00
		1	I	1	I		I

	Other (	Charges	Total Qty	2	60.00	Basic Amount	7,200.00
ľ	Note					Oth.Charges	9.00
	KANTA	MAZDURI				CGST TAX	0.00
	4.40 Amount	4.40 t Chargeable (In Words ):				SGST TAX	0.00
	Rupees	Seven Thousand Two Hundred Nine Or	nly.			Net Amount	7 209 00

CGST0%+SGST0% On Rs.7200.00=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

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

Phone: 0141-2990700

**BILL OF SUPPLY** 

E-24 DAIDHANI KDISHI IIDAI MANDI SIKAD DOAD TAIDIID

FSSAI NO.12215026001442 DKOOI Party : NIRMAL TRADING CO.MURLIPURA R		Dated. 28		28/01/20			voice No. SL/13434 lef. Date 28/01/2025	
NO. 2		Invoice Time 13:04		1101. Bute 20/01/202				
		G.R. No. Transport.		10101				
Party Station JAIPUR		-		SELF				
		E-Way	Bill No.					
Phor	•	IRN No						
GST	NO 08AAXFN3067B1Z1							
Brok	er. DL RAJESH SHARMA	ACK No				Date: 1/	1/1975 00:0	
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
<b>Othe</b> Note		otal Qty	2	60.00	Basic Am Oth.Char	ges	7,200.00	
KANT.					CGST TAX		0.00	
4.40					SGST TA	λX	0.00	
Amount Chargeable (In Words ): Rupees Seven Thousand Two Hundred Nine Only.				Net Amount		unt	7,209.00	
Bank SBI '	ST0%+SGST0% On Rs.7200.00=Tax:0.00 sers Details : V.K.I.AREA , JAIPUR NO. 61295167322 , IFSC CODE : SBIN003197					·		

For RADHEY ENTERPRISES **Declaration** 

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**