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		AL15@GMAIL.C	Invoice No. SL/13509					
Party: RAMNIWAS RAKESH KUM	IAR	Dated.	29/01/2025	Ref. Date 29/01/2025				
		Invoice Time	15:17					
		G.R. No.						
		Transport.	IRANA					
Party Station NARNOL Phone n		Truck No.						
		E-Way Bill No	L					
GST NO UnRegistered		IRN No						
Broker, DL RADHESHYAM JI		ACK No		Date: 1/1/1975 00:00				

	O. DE HADHEOHIAM OF	AORTIC	AGICING			Date : 1/1/19/3 00:00				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			
1	CHANA(BLACK)-1	0713	7.00	210.00	6,600.00	0.00	13,860.00			

Other	Charges			Total Qty	7	210.00	Basic Am	ount	13,860.00
Note							Oth.Char	ges	98.00
KANTA	MAZDURI	THELI	BHADA				CGST TA	λX	0.00
15.40 Amoun	15.40 t Chargeabl	e (In Wo	67.20 ords):				SGST TA	λX	0.00
	•	•	•	Fifty Eight Only.			Net Amo	unt	13,958.00

IGST0% On Rs.13860.00=Tax:0.00

Bankers Details:

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. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

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

Phone: 0141-2990700

A INTUINATION IN

RADHEY ENTERPRISES

E-24. RAIDHANI KRISHI UPA I MANDI. SIKAR ROAD. JAIPUR

E 2 1, 10 13 D 11 11 11 1	inibili Ci ili ilili ibi, bili	, 5	ii Cit				
FSSAI NO.12215026001442 D	KOOLWAL15@GMAIL.C	OM	Invoice No. SL/13509				
Party: RAMNIWAS RAKESH KUMAR	Dated.	29/01/2025	Ref. Date 29/01/2025				
	Invoice Time	15:17					
	G.R. No.						
	Transport.	JAIPUR NIMRANA					
Party Station NARNOL	Truck No.						
Phone n	E-Way Bill No	E-Way Bill No.					
GST NO UnRegistered	IRN No						
Broker. DL RADHESHYAM JI	ACK No		Date: 1/1/1975 00:00				
S.No. Description Of Goods	HSN Oty	Weigh 1	Rate GST Amount				

511 101	Description of Goods	Code	2.3	· · · · · · · · · · · ·	11110	RATE %	Amount
1	CHANA(BLACK)-1	0713	7.00	210.00	6,600.00	0.00	13,860.00
Oth	or Charges	Total Oty	7	210 00	Basic Am	ount	13 860 00

Other Charges	Total Qty	7	210.00	Basic Amount	13,860.00
Note				Oth.Charges	98.00
KANTA MAZDURI THELI BHADA				CGST TAX	0.00
15.40 15.40 67.20 Amount Chargeable (In Words):				SGST TAX	0.00
Rupees Thirteen Thousand Nine Hundred Fifty	Fight Only			Net Amount	13.958.00

IGST0% On Rs.13860.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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