08ANOPG4101P1ZP 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	DKOOI	LWAL15@GMAIL.CO	Invoice No. SL/14817				
Party: RAM KALYAN RADHA N	IOHAN	Dated.	22/02/2025	Ref. Date 22/02/2025			
		Invoice Time	15:13				
		G.R. No.					
Party Station BASSI		Transport.	VISHANU				
		Truck No.					
		E-Way Bill No	-				
GST NO UnRegistered		IRN No	IRN No				
Broker. DL METHI BROKER		ACK No		Date: 1/1/1975 00:00			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG SABUT	0713	1.00	30.00	9,000.00	0.00	2,700.00
2	CHANA(BLACK)-1	0713	1.00	30.00	6,400.00	0.00	1,920.00

Other	Charges		Total Qty	2	60.00	Basic Amou	nt	4,620.00
Note						Oth.Charges	S	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX		0.00
4 . 40 <b>Amou</b> i	4.40 nt Chargeab	19.20 le (In Words ):				SGST TAX		0.00
	•	sand Six Hundred Forty	Eight Only.			Net Amount	t	4.648.00

CGST0%+SGST0% On Rs.4620.00=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 KRISH NO.12215026001442 DKOOl	II UPAJ MANL LWAL15@GM				voice No.	SL/14817	
Party : RAM KALYAN RADHA MOHAN		Dated.		22/02/20			22/02/2025	
		Invoice Time		15:13				
		G.R. No	G.R. No.					
Party Station BASSI Phone n				VISHAN	NU			
		Truck No.						
		E-Way Bill No.						
GST	NO UnRegistered	IRN No						
Brol	ker. DL METHI BROKER	ACK No	ACK No Date: 1/1/19				1/1975 00:00	
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
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2	CHANA(BLACK)-1	0713	1.00	30.00	6,400.00	0.00	1,920.00	
Other Charges		Total Qty	2	60.00			4,620.00	
Note					Oth.Cha	Ū	28.00	
<b>KANTA MAZDURI THELI BHADA</b> 4.40 4.40 19.20					CGST TAX		0.00	
	Amount Chargeable (In Words ):				SGST TAX		0.00	
	Rupees Four Thousand Six Hundred Forty Eight Only.				Net Amo	ount	4,648.00	
CG:	ST0%+SGST0% On Rs.4620.00=Tax	c:0.00						

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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**Authorised Signatory**