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	DKOOLWAL15@GMAI	L.COM	, - I	nvoice No	o. SL/16152			
Party :QR CODE JAIPUR	Dated.	27/03/20	025	Ref. Date	27/03/2025			
	Invoice Ti	me 16:43	16:43					
	G.R. No.							
	Transport.							
Party Station JAIPUR	Truck No.	Truck No.						
Phone n	E-Way Bill	E-Way Bill No.						
GST NO UnRegistered	IRN No	IRN No						
Broker. DL WITHOUT	ACK No			Date :	1/1/1975 00:0			
S.No. Description Of Goods	HSN (	Oty Weigh	Rate	GST	Amount			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAJMA	0713	1.00	29.00	9,400.00	0.00	2,726.00

Note			Oth.Charge	s -23.00
MUDDAT EXP	KANTA	MAZDURI	CGST TAX	0.00
- 27.00 Amount Char	2.20 geable (In '	2.20 <b>Words ):</b>	SGST TAX	0.00
	•	Seven Hundred Three Only.	Net Amour	at 2,703.00

Total Qty

CGST0%+SGST0% On Rs.2726.00=Tax:0.00

Bankers Details:

**Other Charges** 

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

2,726.00

29.00 Basic Amount

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 INTUNY INNUME

F.24 RAIDHANI KRISHI IIPA I MANDI SIKAR ROAD TAIPUR

FSSAI NO.12215026001442 Party : QR CODE JAIPUR		OOLWAL15@GM Dated.					SL/16152 27/03/2025
raity .Qn CODE JAIFON	y . QIT CODE GAIF OIL			16:43		on Butto I	,00,2020
		G.R. No		10.40			
		Transp					
Part	y Station JAIPUR	Truck No					
Pho		E-Way Bill No.					
_	NO UnRegistered	IRN No					
	Ker. DL WITHOUT	ACK No				D. I	4 4 0 <b></b>
		HSN		1		Date: 1/	1/1975 00:0
S.No.	Description Of Goods	Code	Qty	Weigh	Rate	RATE %	Amount
	RAJMA						
Other Charges		Total Qty	1	29.00	Basic Am	ount	2,726.00
Note					Oth.Char	•	-23.00
	AT EXP KANTA MAZDURI				CGST TA	XX	0.00
- 27	7.00 2.20 2.20 ount Chargeable (In Words ):				SGST TA	X	0.00
Rupees Two Thousand Seven Hundred Three Only.			Net Amount		2,703.00		
	ST0%+SGST0% On Rs.2726.00= kers Details :	Tax:0.00				·	

<u>Declaration</u>

E. & O.E.

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** 

For RADHEY ENTERPRISES