GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

G4101P
BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

2 2 1, 10 10 21 11 11 11 11 11 11 11 11							
FSSAI NO.12215026001442 DKOOLWA	L15@GMAIL.C	OM	I	nvoice N	lo. SL/16180		
Party : ANISH TRADERS, NANGAL CHOUDHARY	Dated.	28/03/202	25	Ref. Date	28/03/2025		
	Invoice Time	14:59					
	G.R. No.						
	Transport. KOTHP		JTLI GOODS				
Party Station NANGAL CHOUDHARY	Truck No.						
Phone n	E-Way Bill No.						
GST NO 06AVUPG5756G1Z5	IRN No						
Broker. DL WITHOUT	ACK No			Date :	1/1/1975 00:0		
S No Description Of Coods	HSN Oty	Weigh	Rate	GST	Amount		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	5.00	150.00	7,700.00	0.00	11,550.00

Other	Charges			Total Qty	/ 5	150.00	Basic Am	ount	11,550.00
Note							Oth.Char	ges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TA	λX	0.00
11.00 Amoun	11.00 t Chargeabl	e (In Wo	48.00 ords):				SGST TA	λX	0.00
	•	•	Six Hundred Tw	enty Only.			Net Amo	unt	11,620.00

IGST0% On Rs.11550.00=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. ANOPG4101P

Lic No.: 3704/W BILL OF SUPPLY

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

(M) 9414041588 Phone: 0141-2990700

A DITEV ENTRED DD

F-24 RAIDHANI KRISHI IIPA I MANDI SIKAR ROAD TAIPIIR

E-24, KAJDHANI KRISHI UP	aj mandi, sika	AK KUAD, JAI	ruk			
FSSAI NO.12215026001442 DKOOLWAI	L15@GMAIL.C	OM	Invoice No. SL/16180			
Party: ANISH TRADERS, NANGAL CHOUDHARY	Dated.	28/03/2025	Ref. Date 28/03/2025			
	Invoice Time	14:59				
Party Station NANGAL CHOUDHARY	G.R. No.					
	Transport.	KOTHPUTLI GOODS				
	Truck No.					
Phone n	E-Way Bill No	-				
GST NO 06AVUPG5756G1Z5	IRN No					
Broker. DL WITHOUT	ACK No		Date: 1/1/1975 00:00			

Broker. DL WITHOUT			CK No Date: 1/1/197					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amoun	
1	KABULI CHANA-1	071332	5.00	150.00	7,700.00	0.00	11,550.0	

Other (Charges			Total Qty	5	150.00	Basic Amount	11,550.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00	11.00	o (In Wa	48.00				SGST TAX	0.00
	t Chargeable Eleven Tho	•	ix Hundred T	wenty Only.			Net Amount	11,620.00

IGST0% On Rs.11550.00=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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