GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

101P
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	DKOOLWA	AL15@GMAIL.CO	OM	Invoice No. SL/15878				
Party : SHRI KRISHANA FOOD PRO	DUCT	Dated.	20/03/2025	Ref. Date 20/03/2025				
BENAR ROAD		Invoice Time	12:51	12:51				
		G.R. No.						
		Transport.						
Party Station JAIPUR		Truck No.	5869					
Phone n GST NO UnRegistered		E-Way Bill No.						
		IRN No						
Broker. DL SATYANARAYAN KHA	NDELWAL	ACK No		Date: 1/1/1975 00:00				

52 52 671 710 1151 711 1151 1152 1171				Dutc : 1/1/17/5 00:00			
Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
MATAR DALL	0713	21.00	630.00	4,500.00	0.00	28,350.00	
	Description Of Goods	Description Of Goods HSN Code	Description Of Goods HSN Code Qty	Description Of Goods HSN Code Qty Weigh	Description Of Goods HSN Code Qty Weigh Rate	Description Of Goods HSN Code Qty Weigh Rate GST RATE %	

Other	Charges	Total Qty	21	630.00	Basic Amount	28,350.00
Note					Oth.Charges	92.00
KANTA	MAZDURI				CGST TAX	0.00
46.20 Amoun	46.20 Chargeable (In Words):				SGST TAX	0.00
	Twenty Eight Thousand Four Hundred F	orty Two Onl	y.		Net Amount	28.442.00

CGST0%+SGST0% On Rs.28350.00=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

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GI	MAIL.CO	OM	In	Invoice No. SL/15				
Party: SHRI KRISHANA FOOD PROD	DUCT Dated		20/03/202	5 F	Ref. Date 20/03/2025				
BENAR ROAD	Invoic	Invoice Time		12:51					
	G.R. N	о.							
	Trans	ort.							
Party Station JAIPUR	Truck	No.	5869						
Phone n	E-Way	E-Way Bill No.							
GST NO UnRegistered	IRN No								
Broker. DL SATYANARAYAN KHANI	DELWAL ACK N)			Date: 1	/1/1975 00:00			
S.No. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			

	S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
Ī	1	MATAR DALL	0713	21.00	630.00	4,500.00	0.00	28,350.00

Other	Charges	Total Qty	21	630.00	Basic Amount	28,350.00
Note					Oth.Charges	92.00
KANTA	MAZDURI				CGST TAX	0.00
46.20 Amoun	46.20 t Chargeable (In Words):				SGST TAX	0.00
	Twenty Eight Thousand Four Hundred	Forty Two On	ly.		Net Amount	28,442.00

CGST0%+SGST0% On Rs.28350.00=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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Authorised Signatory