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	DKOOLWAL15@GM	AIL.CO	DΜ	li li	nvoice No.	SL/15509
Party: ANIL KUMAR SUNIL KUMAR	Dated		11/03/20	25	Ref. Date 1	1/03/2025
SURAJGARH	Invoice	Invoice Time 15:47				
	G.R. No).				
	Transp	Transport. SI				
Party Station SURAJGARH	Truck I	۱o.				
Phone n	E-Way	Bill No.				
GST NO UnRegistered	IRN No					
Broker. DL GUMAN SINGH JAIN	ACK No				Date: 1	/1/1975 00:0
S.No. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST	Amount

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	1.00	30.00	8,100.00	0.00	2,430.00
				1		1	

Other Charges		Total Qty	1	30.00	Basic Amount	2,430.00
Note					Oth.Charges	14.00
-	THELI BHADA				CGST TAX	0.00
2.20 2.20 Amount Chargeable	9.60 (In Words):				SGST TAX	0.00
•	d Four Hundred Forty F	our Only.			Net Amount	2.444.00

CGST0%+SGST0% On Rs.2430.00=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

Phone: 0141-2990700

A DAIDHANI KDISHI IIDAI MANDI SIKAD DOAD TAIDHE

	I NO.12215026001442 DK V : ANIL KUMAR SUNIL KUMAR	OOLWAL15@GMA Dated.	IIL.C.	11/03/202			SL/15509 1/03/2025
SURAJGARH					23 N	ei. Date i	1/03/2023
				15:47			
				SHIVAJI			
D t-	OLONG CONTRACTOR OF THE CONTRA			SHIVAJI			
	y Station SURAJGARH	E-Way B	ill No				
Pho		IRN No		1			
	NO UnRegistered						
Brok	cer. DL GUMAN SINGH JAIN	ACK No			1	Date: 1/	1/1975 00:00
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
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Othe	er Charges	Total Qty	1	30.00	Basic Am	ount	2,430.00
Note					Oth.Char	ges	14.00
KANTA MAZDURI THELI BHADA						AX 0.0	
2.20					SGST TA	١X	0.00
Amo	ount Chargeable (In Words): ees Two Thousand Four Hundred For	ty Four Only.			Net Amo	unt	2,444.00
		,			1	1	

SBI V.K.I.AREA , JAIPUR

E. & O.E.

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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