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 DKOOI	LWAL15@GMAIL.CO	Invoice No. SL/14430		
Party : KANHIYALAL SANTOSH KUMAR			Ref. Date 17/02/2025	
	Invoice Time	13:04		
	G.R. No.			
	Transport.	KHANDELW	/AL	
Party Station BHARTPUR	Truck No.			
Phone n	E-Way Bill No	•		
GST NO 08AGGPL6692P1ZH	IRN No			
Broker. DL HARISH JI SATYAPRAKASH	ACK No		Date: 1/1/1975 00:00	

					24.6. 1/1/15/2 0010.			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	RAJMA	0713	5.00	150.00	10,300.00	0.00	15,450.00	

	.00.00		_,
		Oth.Charges	70.00
		CGST TAX	0.00
		SGST TAX	0.00
Only.		Net Amount	15,520.00
	ty Only.		Oth Charges CGST TAX SGST TAX ty Only. Net Amount

Total Otv

CGST0%+SGST0% On Rs.15450.00=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

15.450.00

150.00 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

RADHEY ENTERPRISES

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

11 2 1, 14 1, 1	, , , , , , , , , , , , , , , , , , ,	C1 110 11111 11	J1, D1111	,	JIIII CI	•			
FSSAI NO.12215026001442	DKOOL	WAL15@GM	IAIL.C	OM	Ir	Invoice No. SL/14430			
Party : KANHIYALAL SANTOSH KUMAR Party Station BHARTPUR		Dated.	Dated.		25 F	Ref. Date	17/02/2025		
		Invoice Time 13:04 G.R. No. Transport. KHANDEL Truck No.		13:04					
				KHANDELWAL					
Phone n		E-Way Bill No.							
GST NO 08AGGPL6692P1ZH		IRN No							
Broker. DL HARISH JI SATYA	ACK No	1			Date: 1	/1/1975 00:00			
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		

							2010 1 1/1/15/10 001					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount					
1	RAJMA	0713	5.00	150.00	10,300.00	0.00	15,450.0					
		1										

Other Charges			Total Qty	5	150.00	Basic Amount	15,450.00	
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00	11.00	o (le Wa	48.00				SGST TAX	0.00
	t Chargeable Fifteen Tho	•	ive Hundred T	wenty Only.			Net Amount	15,520.00

CGST0%+SGST0% On Rs.15450.00=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