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	DKOOLW	AL15@GMAIL.C	Invoice No. SL/14829	
Party : KAILASH CHANDRA & I	BROTHERS,	THERS, Dated.		Ref. Date 22/02/2025
RAJGARH		Invoice Time	17:34	
RAJGARH		G.R. No.		
		Transport.	ОМ	
Party Station RAJGARH Phone n		Truck No.		
		E-Way Bill No		
GST NO UnRegistered		IRN No		
Broker. DL JAI SEWANI		ACK No		Date: 1/1/1975 00:00

					2410 . 1/1/15/20 0010			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	KABULI CHANA-1	071332	5.00	150.00	8,400.00	0.00	12,600.00	
	T .		ı			I	I	

Other (Charges			Total Qty	5	150.00	Basic Amount	12,600.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00	11.00 Characall	a (lm \\/a	48.00				SGST TAX	0.00
Amoun	t Chargeabl	e (iii wo	ras):					
Rupees	Twelve Tho	usand S	ix Hundred Se	eventy Only.			Net Amount	12,670.00

CGST0%+SGST0% On Rs.12600.00=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

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLW	VAL15@GM	IAIL.CO	OM	Ir	Invoice No. SL/			
Party: KAILASH CHANDRA & BROTHERS,		Dated.		22/02/2025	F	Ref. Date 22/02/202			
RAJGARH	Invoice Time 1' G.R. No.		17:34						
RAJGARH									
		Transport.		OM					
Party Station RAJGARH Phone n		Truck N	No.						
		E-Way Bill No.							
GST NO UnRegistered	IRN No								
Broker. DL JAI SEWANI		ACK No				Date: 1	/1/1975 00:00		
S No Description Of Goods		HSN	Otv	Weigh	Date	GST	Amount		

ыо	Nei. DL JAI SEWANI	ACK NO	ACK NO Date: 1/1/1975 00:0							
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Note								Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA					CGST TAX	0.00
11.00	11.00 t Chargeabl	e (In Wo	48.00 ords):					SGST TAX	0.00
	-	•	ix Hundred S	eventy Only.				Net Amount	12,670.00

CGST0%+SGST0% On Rs.12600.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

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