08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAI	15@GN	AIL.CO)M	_	Invoi	ce No.	SL/13474
Party : DEV TRADING CO KHERTI	HAL	Dated		28/01/20)25	Ref.	Date 2	8/01/2025
		Invoice	e Time	17:46				
		G.R. N	0.					
		Transp	ort.	AGARW	/AL			
Party Station KHARTHAL		Truck No.						
Phone n		E-Way	Bill No.					
GST NO UnRegistered		IRN No						
Broker. DL SAILESH KHANDELW	VAL	ACK No				Date: 1/1/1975 00:00		
		HSN	04	XX7-1-1-	D	4- 00	err	A

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	3.00	90.00	12,500.00	0.00	11,250.00

Other	Charges		Total Qty	3	90.00	Basic Amoun	t 11,250.00
Note						Oth.Charges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
6.60 Amoun	6.60 t Chargeabl	28.80 e (In Words):				SGST TAX	0.00
	•	ousand Two Hundred Ni	nety Two Only.			Net Amount	11,292.00

CGST0%+SGST0% On Rs.11250.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENTERPRISES Declaration

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, RAJE	DHANI KRISHI U	PAJ MANI	OI, SIKA	AR ROAD,	JAIPUR	1				
FSSAI NO.12215026001442 DKOOLWAL				IAIL.CO	OM	In	Invoice No. SL/13474				
Party : DEV TRADING CO KHERTHAL		Dated.		28/01/2025		Ref. Date 2	8/01/2025				
		Invoice	Invoice Time		17:46						
			G.R. No. Transport.								
					AGARWAL						
Party Station KHARTHAL Phone n GST NO UnRegistered Broker. DL SAILESH KHANDELWAL			Truck No.								
			E-Way Bill No.								
			IRN No								
			ACK No	ACK No				Date: 1/1/1975 00:00			
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	Other	Charges		Total Qty	3	90.00	Basic Amount	11,250.00
Ī	Note						Oth.Charges	42.00
	KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
	6.60	6.60 t Chargachl	28.80 le (In Words):				SGST TAX	0.00
		•	ousand Two Hundred Ni	netv Two Onlv.			Net Amount	11,292.00

CGST0%+SGST0% On Rs.11250.00=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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