GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

PG4101P 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@GMAIL.	OOLWAL15@GMAIL.COM						
Party : CHIRMOLI MANOHAR	Dated.	28/01/2025	28/01/2025 Ref. Date 28/0 15:09					
	Invoice Tim	e 15:09						
	G.R. No.							
	Transport.	Transport. BALI Truck No.						
Party Station BAYANA	Truck No.							
Phone n	E-Way Bill N	E-Way Bill No.						
GST NO UnRegistered	IRN No	IRN No						
Broker. DL ASHISH KHANDELWAL	ACK No	ACK No			/1/1975 00:00			
S.No. Description Of Goods	HSN Qt	y Weigh I	Rate	GST	Amount			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	5.00	150.00	8,900.00	0.00	13,350.00

Other	Charges			Total Qty	5	150.00	Basic Am	ount		13,350.00
Note							Oth.Char	ges		70.00
KANTA	MAZDURI	THELI	BHADA				CGST TA	١X		0.00
11.00 <b>Amoun</b>	11.00 t Chargeabl	e (In Wo	48.00 ords ):				SGST TA	λX		0.00
	-	•	,	d Twenty Only.			Net Amo	unt	1	3,420.00

CGST0%+SGST0% On Rs.13350.00=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	DKOOLWAL15@GM	In	Invoice No. SL/134					
Party: CHIRMOLI MANOHAR	Dated.		28/01/202	25 R	ef. Date 2	28/01/2025		
	Invoice	Invoice Time		15:09				
	G.R. No	o.						
	Transp	ort.	BALI					
Party Station BAYANA	Truck I	No.						
Phone n	E-Way	E-Way Bill No.						
GST NO UnRegistered	IRN No							
Broker. DL ASHISH KHANDELWAL	ACK No				Date: 1/	/1/1975 00:0		
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		
1	KABULI CHANA-1	071332	5.00	150.00	8,900.00	0.00	13,350.0		
					l				

Other	Charges			Total Oty	5	150.00	Basic Amount	13,350.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00	11.00	o (In Wa	48.00				SGST TAX	0.00
	t Chargeabl Thirteen Th	•	,	I Twenty Only.			Net Amount	13,420.00

CGST0%+SGST0% On Rs.13350.00=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