08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	15026001442 DKOOLWAL15@GMAIL.COM					
Party : LAXMI & COMPANY	Dated.	20/02/2025	Ref. Da	te 20/02/2025		
	Invoice Time	13:37	13:37			
	G.R. No.					
	Transport.	VISHANU				
Party Station BASSI	Truck No.	Truck No.				
Phone n	E-Way Bill No) .				
GST NO UnRegistered	IRN No					
Broker. DL METHI BROKER	ACK No		Date	e: 1/1/1975 00:00		
S.No. Description Of Goods	HSN Oty	Weigh R	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	13,000.00	0.00	3,900.00

Other	Charges			lotal Qty	1	30.00	Basic Amount	3,900.00
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20	2.20		9.60				SGST TAX	0.00
Amoun	t Chargeabl	e (In Wo	ords):				0001 1701	0.00
Rupees	Three Thou	usand Nii	ne Hundred Fou	ırteen Onlv.			Net Amount	3 914 00

CGST0%+SGST0% On Rs.3900.00=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

Invoice Type CREDIT What's app 9314041588 (M) 9414041588

Phone: 0141-2990700

BILL OF SUPPLY Lic No.: 3704/W

RADHEY ENTERPRISES

E-24, RAJDHANI K	RISHI UPAJ MANDI, SIKA	AR ROAD, JAI	PUR					
FSSAI NO.12215026001442 DI	KOOLWAL15@GMAIL.C	OM	Invoice No.	SL/14630				
Party:LAXMI & COMPANY	Dated.	20/02/2025	Ref. Date 2	20/02/202				
	Invoice Time	13:37						
	G.R. No.							
	Transport.	VISHANU						
Party Station BASSI	Truck No.							
Phone n	E-Way Bill No	E-Way Bill No.						
GST NO UnRegistered	IRN No	IRN No						
Broker. DL METHI BROKER	ACK No		Date: 1/	1/1975 00:				
	HCN		CCT					

	OIL DE METHI DITOREN	AOR NO	Date : 1/1/19/3 00						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	KABULI CHANA-1	071332	1.00	30.00	13,000.00	0.00	3,900.00		

Other	Charges			Total Qty	1	30.00	Basic Amount	3,900.00
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20	2.20 t Chargeabl	le (In Wo	9.60 ords):				SGST TAX	0.00
	-	•	,	ourteen Only.			Net Amount	3,914.00

CGST0%+SGST0% On Rs.3900.00=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