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	DKOOL	WAL15@GMAIL.C	OM	Invoice No. SL/13847					
Party: VINAYAK ENTERPRISE	S,PAVTA	Dated.	05/02/2025	Ref. Date 05/02/2025					
		Invoice Time	17:33						
		G.R. No.							
		Transport.							
Party Station PAVATA		Truck No.	6609						
Phone n		E-Way Bill No	).						
GST NO UnRegistered		IRN No							
Broker. DL RADHAY BROKER	₹	ACK No	ACK No Date						
		HSN O	XX	COTT.					

S.N	o. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA(BLACK)-1	0713	1.00	30.00	6,500.00	0.00	1,950.00

Other	Charges			To	tal Qty	1	30.00	Basic Am	ount	1,950.00
Note								Oth.Char	ges	14.00
KANTA	MAZDURI	THELI	BHADA					CGST TA	λX	0.00
2.20 Amoun	2.20 nt Chargeabl	e (In Wo	9.60 rds ):					SGST TA	λX	0.00
	•	•	Hundred Sixty	y Four Or	ıly.			Net Amo	unt	1,964.00

CGST0%+SGST0% On Rs.1950.00=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

	E-24, RAJDHANI KRISHI U								
		VAL15@GM	IAIL.CO				SL/13847		
Part	y : VINAYAK ENTERPRISES,PAVTA	Dated.		05/02/20	25 R	ef. Date	05/02/2025		
		Invoice		17:33					
		G.R. No							
		Transp Truck N		6609					
Part	y Station PAVATA		E-Way Bill No.						
Pho	ne n	IRN No	BIII NO.						
GST	NO UnRegistered	INN NO							
Brol	cer. DL RADHAY BROKER	ACK No			Date: 1/1/1975 00:0				
S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	CHANA(BLACK)-1	0713	1.00	30.00	6,500.00	0.00	1,950.00		
	er Charges	Total Qty	1	30.00	Basic An		1,950.00		
Note						_			
<b>KANTA MAZDURI THELI BHADA</b> 2.20 2.20 9.60					CGST TAX		0.00		
Amount Chargeable (In Words ): Rupees One Thousand Nine Hundred Sixty Four O				SGST TAX  Net Amount 1.			0.00 <b>1,964.00</b>		
CGS Bank	ST0%+SGST0% On Rs.1950.00=Tax:0 Kers Details: V.K.I.AREA, JAIPUR				TO AIR	,unt	1,304.00		
	V.N.I.AREA, JAIPUR NO. 64005467222 LECC CODE : CRINO22	1070							

A/C NO. 61295167322 , IFSC CODE : SBIN0031978

For RADHEY ENTERPRISES Declaration

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E. & O.E.

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**Authorised Signatory**