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	DKOOL	WAL15@GM	IAIL.C	OM		Invoice N	lo. SL/14774
Party : AJAY KUMAR ABHISHEK I	KUMAR	Dated		22/02/20	25	Ref. Date	e 22/02/2025
		Invoice	Time	17:00			
		G.R. N	0.				
		Transp	ort.	RAJ			
Party Station SADULPUR		Truck	No.				
Phone n		E-Way	Bill No.				
GST NO UnRegistered		IRN No					
Broker. DL GOPAL		ACK No)			Date	: 1/1/1975 00:00
S No Description Of Goods		HSN	Otv	Weigh	Rate	e GST	Amount

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	7.00	210.00	8,250.00	0.00	17,325.00

Other	Charges			To	tal Qty	7	210.00	Basic Am	ount	17,325.00
Note								Oth.Char	ges	98.00
KANTA	MAZDURI	THELI	BHADA					CGST TA	λX	0.00
15.40 Amoun	15.40 t Chargeabl	e (In Wo	67.20 rds)·					SGST TA	λX	0.00
	Seventeen	•	,	dred Twenty	/ Three	Only.		Net Amo	unt	17,423.00

CGST0%+SGST0% On Rs.17325.00=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

Phone: 0141-2990700

A INTUINATION I

F.24 DAIDHANI KDISHI IIDAI MANDI SIKAD DOAD TAIDIID

Part	y : AJAY KUMAR ABHISHEK KUMAR	Dated.		22/02/202	25 Re	Ref. Date 22/02/2025						
		Invoice	Time	17:00	-							
		G.R. No. Transport. RAJ										
Party	y Station SADULPUR	Truck No.										
Pho		E-Way	E-Way Bill No.									
-	NO UnRegistered	IRN No										
	Ker. DL GOPAL	ACK No				Date : 1	/1/1975 00:0					
	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount					
1	KABULI CHANA-1	071332	7.00	210.00	8,250.00	0.00	17,325.00					
Other Charges Note KANTA MAZDURI THELI BHADA 15.40 15.40 67.20		Total Qty	7	210.00 Basic Amo Oth.Charge CGST TAX		ges AX	17,325.00 98.00 0.00					
Amo	ount Chargeable (In Words):				SGST TA		0.00					
Rupe	ees Seventeen Thousand Four Hundred T	wenty Three	Only.		Net Amo	unt	17,423.00					
	ST0%+SGST0% On Rs.17325.00=Ta kers Details :	x:0.00										

A/C NO. 61295167322 , IFSC CODE : SBIN0031978

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E. & O.E.

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Authorised Signatory