GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

OPG4101P
BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

## RADHEY ENTERPRISES

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

ni kkisni upaj mandi, sika	AK KUAD, JAH	UK			
DKOOLWAL15@GMAIL.CO	LWAL15@GMAIL.COM				
Dated.	10/03/2025	Ref. Date 10/03/2025			
Invoice Time	Invoice Time 18:45				
G.R. No.					
Transport.	Transport. BAYANA BH				
Truck No.					
E-Way Bill No.					
IRN No					
L ACK No		Date: 1/1/1975 00:00			
	DKOOLWAL15@GMAIL.CO  Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No	Invoice Time 18:45 G.R. No. Transport. BAYANA BH Truck No. E-Way Bill No. IRN No			

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	5.00	150.00	7,700.00	0.00	11,550.00

	3				i e
Note				Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA	CGST TAX	0.00
11.00	11.00		48.00	SGST TAX	0.00
Amoun	t Chargeable	e (In Wo	ords ):	0001 1700	0.00
Rupees	Eleven Tho	usand S	ix Hundred Twenty Only.	Net Amount	11,620.00

Total Qty

CGST0%+SGST0% On Rs.11550.00=Tax:0.00

Bankers Details:

Other Charges

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** 

11.550.00

150.00 Basic Amount

GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

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

(M) 9414041588 Phone: 0141-2990700

A DITTY DAMED DI

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

	E-24, KAJDHA	NI KKISHI UPA	J MANI	JI, SIK <i>F</i>	ak kuad,	JAIPUK			
FSSA	I NO.12215026001442	DKOOLWAI	VAL15@GMAIL.COM Invoice No. SL/154						
Part	y:JITENDRA KIRANA STORE		Dated.		10/03/2025 Ref. Date 10/03/				
			Invoice Time 18:45			*			
			G.R. No.						
	Tra				BAYAN	A BHAR	ATPUR		
Party Station MAHUWA Phone n				No.					
				Bill No.	No.				
	NO UnRegistered		IRN No						
Brol	ker. DL ASHISH KHANDELWA	L	ACK No				Date: 1/	/1/1975 00:00	
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	KABULI CHANA-1		071332	5.00	150.00	7,700.00	0.00	11,550.00	
1			1		1	ı	1	1	

1	KABULI CHANA-1	071332	5.00	150.00	7,700.00	0.00	11,550.00
Oth	or Charres	atal Oto		150.00	D! - A		11 550 00

Other (	Charges			Total Qty	5	150.00	Basic Amount	11,550.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00 <b>Amoun</b>	11.00 t Chargeable	e (In Wo	48.00 orde ):				SGST TAX	0.00
	•	•	ix Hundred T	wenty Only.			Net Amount	11,620.00

CGST0%+SGST0% On Rs.11550.00=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