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	DKOOLWAL15@GMAIL.	DKOOLWAL15@GMAIL.COM						
Party : ANKIT TRADING CO.	Dated.	06/02/2025	Ref. Date 06/02/2025					
	Invoice Time	e 13:28	13:28					
	G.R. No.							
	Transport.	KOTHPUTL	KOTHPUTLI GOODS					
Party Station KOTPUTLI	Truck No.							
Phone n	E-Way Bill N	E-Way Bill No.						
GST NO UnRegistered	IRN No							
Broker. DL GIRVAR JI	ACK No		Date: 1/1/1975 00:0					
	TT(7)							

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

Other	Charges		Total Qty	1	30.00	Basic Amount	1,950.00
Note						Oth.Charges	14.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
2.20 <b>Amour</b>	2.20 nt Chargeab	9 . 60 le (In Words ):				SGST TAX	0.00
	•	sand Nine Hundred Sixty	Four Only.			Net Amount	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

RADHEY ENTERPRISES

E-24. RAIDHANI KRISHI UPAI MANDI, SIKAR ROAD, JAIPUR

11-14-1, IC 1J D	11/1/11 121(10)111 01 /10 1/1/1/1	or, orra	in nomb,	JAME OF				
FSSAI NO.12215026001442	DKOOLWAL15@GN	IAIL.CO	Ir	Invoice No. SL/13868				
Party : ANKIT TRADING CO.	Dated.	Dated.		25 I	Ref. Date	06/02/2025		
	Invoice	Invoice Time 13:28		3:28				
	G.R. N	0.						
	Transp	Transport.		KOTHPUTLI GOODS				
Party Station KOTPUTLI	Truck	Truck No.						
Phone n	E-Way	E-Way Bill No.						
GST NO UnRegistered	IRN No	IRN No						
Broker. DL GIRVAR JI	ACK No	)			Date: 1	/1/1975 00:00		
S.No. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		

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Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20 Amoun	2.20 It Chargeabl	le (In Wo	9.60 orde ):				SGST TAX	0.00
	-	•	e Hundred Six	ty Four Only.			Net Amount	1,964.00

CGST0%+SGST0% On Rs.1950.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

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