GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

G4101P
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	DKOOLWA	L15@GN	AIL.C	OM		Invoice N	lo. SL/16215
Party: MOHAN LAL MAHESH KUM	IAR	Dated		29/03/20)25	Ref. Date	29/03/2025
		Invoic	e Time	14:44			
	G.R. No.						
		Transport. VISHANU Truck No.		VISHANU			
Party Station TUNGA							
Phone n		E-Way Bill No.					
GST NO UnRegistered		IRN No					
Broker. DL METHI BROKER		ACK No)			Date :	1/1/1975 00:00
S.No. Description Of Goods		HSN	Qty	Weigh	Rat	te GST	Amount

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	2.00	60.00	7,800.00	0.00	4,680.00

No	te		Oth.Charges	28.00
KA		THELI BHADA	CGST TAX	0.00
4. Δn	40 4 . 40 nount Chargeab	19.20 Ne (In Words):	SGST TAX	0.00
		isand Seven Hundred Eight Only.	Net Amount	4.708.00

Total Qty

CGST0%+SGST0% On Rs.4680.00=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

4,680.00

60.00 Basic Amount

GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

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

Phone: 0141-2990700

A INTUINE INDICATED I

FSSAI NO.12215026001442 DKOOLWA	L15@GN	IAIL.CO			voice No.	SL/16215	
Party: MOHAN LAL MAHESH KUMAR	Invoice Time G.R. No. Transport.		29/03/2025 Ref. Da		ef. Date 2	ate 29/03/2025	
			14:44				
			VISHANU				
Party Station TUNGA	Truck I						
Phone n		Bill No.					
GST NO UnRegistered	IRN No						
Broker. DL METHI BROKER	ACK No				Date: 1	/1/1975 00:0	
S.No. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
Other Charges	Γotal Qty	2	60.00	Basic Am	nount	4,680.00	
Note				Oth.Char	ges	28.00	
KANTA MAZDURI THELI BHADA				CGST TA	AX	0.00	
4.40 4.40 19.20 Amount Chargeable (In Words):				SGST TA	XA	0.00	
Rupees Four Thousand Seven Hundred Eight Onl	ly.			Net Amo	unt	4,708.00	
CGST0%+SGST0% On Rs.4680.00=Tax:0.0 Bankers Details: SBI V.K.I.AREA, JAIPUR A/C NO. 61295167322, IFSC CODE: SBIN00319							

Declaration

E. & O.E.

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

For RADHEY ENTERPRISES