08ANOPG4101P1ZP GST NO

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	DKOOLWAL15@GMAIL.C	DKOOLWAL15@GMAIL.COM			
Party : QR CODE JAIPUR	Dated.	04/02/2025	Ref. Dat	e 04/02/2025	
	Invoice Time	16:34	*		
	G.R. No.	G.R. No.			
	Transport.				
Party Station JAIPUR	Truck No.				
Phone n	E-Way Bill No) <u>.</u>			
GST NO UnRegistered	IRN No	IRN No			
Broker. DL WITHOUT	ACK No		Date	: 1/1/1975 00:00	
S No Description Of Coods	HSN Oty	Weigh R	ate GST	Amount	

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	1.00	30.00	8,700.00	0.00	2,610.00

Other Char	ges		Tot	al Qty	1	30.00	Basic Am	ount	2	2,610.00
Note							Oth.Char	ges		-22.00
MUDDAT EXP	KANTA	MAZDURI					CGST TA	λX		0.00
- 26.00 Amount Cha	2.20 rgeable (In	2.20 Words):					SGST TA	λX		0.00
	•	Five Hundred Eigh	nty Eight O	าly.			Net Amo	unt	2	.588.00

CGST0%+SGST0% On Rs.2610.00=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

BILL OF SUPPLY Lic No.: 3704/W

Invoice Type CREDIT What's app 9314041588

(M) 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

		OOLWAL15@GM	AIL.CC	_			SL/13791					
Part	y :QR CODE JAIPUR	Dated.		04/02/202	25 Re	et. Date C	04/02/2025					
		Invoice		16:34								
		G.R. No										
		Transp										
Part	y Station JAIPUR		Truck No.									
Pho	ne n		E-Way Bill No.									
GST	NO UnRegistered	IRN No										
Bro	ker. DL WITHOUT	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	1.00	30.00	8,700.00	0.00	2,610.00					
Oth	er Charges	Total Qty	1	30.00	Basic Am	ount	2,610.00					
Note)				Oth.Char	_	-22.00					
	DAT EXP KANTA MAZDURI				CGST TA	łΧ	0.00					
	5.00 2.20 2.20 punt Chargeable (In Words):				SGST TA	λX	0.00					
	ees Two Thousand Five Hundred Eigh	hty Eight Only.			Net Amo	unt	2,588.00					
CG	ST0%+SGST0% On Rs.2610.00=	Tax:0.00										
	kers Details :											

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E. & O.E.

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Authorised Signatory