08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 9314041588, 9414041588 Phone: 0141-2990700

Invoice Type CREDIT

## RADHEY ENTERPRISES

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

2 - 1, 14.192		-0	, ~		, 0					
FSSAI NO.12215026001442	DKOOLWAI	DKOOLWAL15@GMAIL.COM				Invoice No. SL/15862				
Party: SUBHAM PROVISION ST	TORE	Dated. 19/03/2025 Invoice Time 17:00 G.R. No. Transport.		19/03/20	)25	Ref. Date 19/03/2025				
					-					
Party Station SAHAPURA Phone n GST NO UnRegistered		Truck No. 26		2632						
		E-Way Bill No.								
		IRN No								
Broker. DL RADHAY BROKER		ACK No				Date: 1/1/1975 00:0				
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA DAL(30KG)-1	071390	1.00	30.00	6,700.00	0.00	2,010.00

Other	Charges	Total Qty	1	30.00	Basic Amount		2,010.00
Note					Oth.Char	ges	4.00
KANTA	MAZDURI				CGST TA	λX	0.00
2.20 Amoun	2.20 It Chargeable (In Words ):				SGST TA	λX	0.00
	Two Thousand Fourteen Only.				Net Amo	unt	2,014.00

CGST0%+SGST0% On Rs.2010.00=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, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

Party:SUBHAM PROVISION STORE		Dated.			25 R	ef. Date 1	9/03/2025			
		Invoice			17:00					
		G.R. No	).							
		Transport.								
Part	y Station SAHAPURA	Truck N	Truck No.		2632					
Pho		E-Way	E-Way Bill No.							
	NO UnRegistered	IRN No								
	Ker. DL RADHAY BROKER	ACK No				Data . 1	44055 00 0			
		HSN				GST GST	1/1975 00:00			
S.No.	Description Of Goods	Code	Qty	Weigh	Rate	RATE %	Amount			
1	CHANA DAL(30KG)-1	071390	1.00	30.00	6,700.00	0.00	2,010.00			
Oth	er Charges	Total Qty	1	30.00	Basic Am	nount	2,010.00			
Note					Oth.Cha	rges	4.00			
KANTA MAZDURI					CGST TA	4X	0.00			
2.20					SGST TA	AX	0.00			
	ount Chargeable (In Words): ees Two Thousand Fourteen Only.				Net Amo	unt	2,014.00			

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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**Authorised Signatory**