08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

2 - 1, 14.1921111			,		U C					
FSSAI NO.12215026001442	DKOOLW	AL15@GM	IAIL.C	OM	- 1	Invoice No. SL/13766				
Party: MANOHARLAL BAGAWANE	DAS KAMA	Dated		04/02/20	25	Ref. Date	04/02/2025			
		Invoice Time 14:52			1					
		G.R. N	0.							
		Transport.		MARUTI						
Party Station KAMA		Truck	No.							
Phone n		E-Way	Bill No							
GST NO Unknown		IRN No								
Broker. DL ASHISH KHANDELWA	ACK No	ACK No Date : 1/1/1975 00:0								
S No Description Of Coods		HSN	Otv	Weigh	Rate	GST	Amount			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1 (CHANA(BLACK)-1	0713	5.00	150.00	6,500.00	0.00	9,750.00

Other	Charges			Total Qty	5	150.00	Basic Amount	9,750.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00 Amoun	11.00 t Chargeabl	e (In Wo	48.00 ords):				SGST TAX	0.00
	•	•	nt Hundred Tw	enty Only.			Net Amount	9,820.00

CGST0%+SGST0% On Rs.9750.00=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									
	NO.12215026001442 DKOOLW			SL/13766					
Party: MANOHARLAL BAGAWANDAS KAMA		Dated.			25 R	ef. Date (04/02/2025		
			Invoice Time						
			G.R. No.						
		Transport. MARU			<u>[] </u>				
Party Station KAMA Phone n			ruck No.						
			E-Way Bill No.						
GST N	NO Unknown	IRN No							
Broke	er. DL ASHISH KHANDELWAL	ACK No	ACK No Date: 1/1/197						
S.No. D	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1 (CHANA(BLACK)-1	0713	5.00	150.00	6,500.00	0.00	9,750.00		
Other Charges Total Qty 5 150.00					Basic An	nount	9,750.00		
Note	Note					Oth.Charges 70			
KANTA	KANTA MAZDURI THELI BHADA					CGST TAX			

Rupees Nine Thousand Eight Hundred Twenty Only. CGST0%+SGST0% On Rs.9750.00=Tax:0.00

Bankers Details:

E. & O.E.

11.00

SBI V.K.I.AREA, JAIPUR

11.00

Amount Chargeable (In Words):

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.

48.00

3.Payment within 15days otherwise 24% p.a.interst will be charged.

Authorised Signatory

0.00

9.820.00

SGST TAX

Net Amount