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

FSSAI NO.12215026001442	DKOOLV	WAL15@GN	IAIL.C	OM	I	nvoice No.	SL/15992
Party : GANESH STORE KHATUSH	YAM JI	Dated	•	24/03/20	025		24/03/2025
		Invoice	Time	14:55	•		
		G.R. No	0.				
		Transp	ort.	VYAS			
Party Station KHATU SHYAMJI		Truck I	No.				
Phone n		E-Way	Bill No.				
GST NO UnRegistered		IRN No					
Broker. DL GUMAN SINGH JAIN	ACK No				Date: 1	/1/1975 00:0	
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate		Amount

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	1.00	30.00	7,900.00	0.00	2,370.00

Other	Charges			Total Qty	, 1	30.00	Basic Am	ount	2,370.0
Note							Oth.Charg	ges	14.0
KANTA	MAZDURI	THELI	BHADA				CGST TA	X	0.0
2.20 Amoun	2.20 It Chargeab	le (In Wo	9.60 ords):				SGST TA	Х	0.0
	•	•	ee Hundred Eig	hty Four Only.			Net Amou	unt	2.384.0

CGST0%+SGST0% On Rs.2370.00=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

Lic No.: 3704/W

PAN No. ANOPG4101P

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

Phone: 0141-2990700

BILL OF SUPPLY

RADHEY ENTERPRISES

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

	E-27, KAJD	IIAM KKISIII O	AJ MAN	DI, BIIN	ак коль,	JAH OF	<u> </u>					
FSS/	I NO.12215026001442	DKOOLWA	AL15@GN	AAIL.C	OM	In	voice No.	SL/15992				
Part	y :GANESH STORE KHATU	SHYAM JI	Dated.		24/03/202	25 F	Ref. Date 2	4/03/2025				
			Invoice	e Time	14:55							
			G.R. N	ο.								
			Transp	ort.	VYAS	S						
Part	v Station KHATU SHYAMJI		Truck	No.								
Pho	•		E-Way Bill No.									
	NO UnRegistered		IRN No									
Bro	ker. DL GUMAN SINGH JAI	N	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	7,900.00	0.00	2,370.00				

Othe	r Charges			To	tal Qty	1	30.00	Basic Am	ount	2,370.00
Note								Oth.Char	ges	14.00
KANTA		THELI	BHADA					CGST TA	λX	0.00
2.20 Amou	2.20 unt Chargeab	le (In Wo	9.60 orde):					SGST TA	λX	0.00
	es Two Thous	•	,	iahty Four	Only			Net Amo	unt	2.384.00

CGST0%+SGST0% On Rs.2370.00=Tax:0.00

Bankers Details:

E. & O.E.

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