08ANQPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

## BILL OF SUPPLY RADHEY ENTERPRISES

F.24 RAIDHANI KRISHI IIPA I MANDI SIKAR ROAD JAIPUR

	E-24, KAJD	HANI KKISHI (	JPAJ MANI	DI, SIKA	ak kuad,	JAIPUK				
FSSAI NO.12215026001442		DKOOLW	DKOOLWAL15@GMAIL.COM					Invoice No. SL/14376		
Party : RAJENDRA KUMAR VIJAY KUMAR  Party Station SIWAD  Phone n  GST NO UnRegistered  Broker. DL GOPAL		AY KUMAR	Dated	Dated. Invoice Time		15/02/2025 R		Ref. Date 15/02/2025		
			Invoice			1				
			G.R. No.							
			Transp	Transport.		SURASAHI				
			Truck No.							
			E-Way	Bill No.						
			IRN No							
		ACK No	ACK No				Date: 1/1/1975 00:00			
S.No.	<b>Description Of Goods</b>		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	CHANA DAL(30KG)-1		071390	5.00	150.00	7,300.00	0.00	10,950.00		

5.No.	Description Of Goods	Code	Qiy	weigh	Kate	RATE %	Amount
1	CHANA DAL(30KG)-1	071390	5.00	150.00	7,300.00	0.00	10,950.00

Other	Charges			lotal Qty	5	150.00	Basic Amount	10,950.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00	11.00 t Chargeable	e (In Wo	48.00 ords ):				SGST TAX	0.00
	Eleven Tho	•	,				Net Amount	11,020.00

CGST0%+SGST0% On Rs.10950.00=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

Party:RAJENDRA KUMAR VIJAY KUMAR	Invoice Time 14: G.R. No.		15/02/2025 Ref. I		Ref. Date 15/02/2025			
•								
			SURASAHI					
Party Station SIWAD	Truck No. E-Way Bill No.							
Phone n								
GST NO UnRegistered	IRN No							
Broker. DL GOPAL	ACK No				Date : 1	/1/1975 00:0		
S.No. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1 CHANA DAL(30KG)-1	071390	5.00	150.00	7,300.00	0.00	10,950.00		
Other Charges	Total Qty	5	150.00	Basic Am Oth.Char		10,950.00		
NOICE KANTA MAZDURI THELI BHADA				CGST TA	•	0.00		
11.00 11.00 48.00					AX	0.00		
Amount Chargeable (In Words ):						11,020.00		

A/C NO. 61295167322 , IFSC CODE : SBIN0031978

For RADHEY ENTERPRISES Declaration

1.All Subject to Jaipur Jurisdiction Only.

E. & O.E.

- 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**