08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

F.24 RAIDHANI KRISHI IIPA I MANDI SIKAR ROAD JAIPUR

E-24, RAJDHANI KRISHI CI AJ MANDI, SIKAK KOAD, JAH CK									
SSAI NO.12215026001442 DK	2215026001442 DKOOLWAL15@GMAIL.COM								
Party : JAGDISH NARAIN DWARKA PRA	SAD Dated	Dated. 29/01/2)25 R	Ref. Date 2				
	Invoice	Time	17:10	17:10					
01Jaipur, Renwal	G.R. N	G.R. No.							
	Transp	Transport.		AGARSEN					
Party Station RENWAL	Truck	Truck No.							
Phone n	E-Way	E-Way Bill No.							
GST NO 08AAIFJ9827E1Z2	IRN No	IRN No							
Broker. DL GOPAL	er. DL GOPAL 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	12,500.00	0.00	3,750.00			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	1.00	30.00	12,500.00	0.00	3,750.00

Other	Charges			Total Qty	1	30.00	Basic Amount	3,750.00
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20 Amour	2.20 nt Chargeabl	le (In Wc	9.60 orde):				SGST TAX	0.00
	•	•	,	Sixty Four Only.			Net Amount	3.764.00

CGST0%+SGST0% On Rs.3750.00=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

E.24 DAIDHANI KDISHI IIDAI MANDI SIKAD DOAD TAIDIID

FSSA	I NO.12215026001442 DKOOL	WAL15@GM	IAIL.CO	1		voice No.	SL/13518				
Party: JAGDISH NARAIN DWARKA PRAS				29/01/20	25 R	Ref. Date 29/01/2025					
01Jaipur, Renwal		G.R. No.		17:10							
		Transport. AGARS Truck No.			SEN						
Part	y Station RENWAL										
Phone n			E-Way Bill No.								
GST	NO 08AAIFJ9827E1Z2	IRN No									
Brol	ker. DL GOPAL	ACK No				Date: 1/	1/1975 00:0				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount				
1	KABULI CHANA-1	071332	1.00	30.00	12,500.00	0.00	3,750.00				
Other Charges		Total Qty	1	30.00	Basic Am		3,750.00				
Note					Oth.Cha		14.00				
2.20					CGST TA		0.00				
Amount Chargeable (In Words):					SGST TAX		0.00				
	ees Three Thousand Seven Hundred Sixty	Four Only.			Net Amo	unt	3,764.00				

CGST0%+SGST0% On Rs.3750.00=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