08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

E-24, KAJDIIANI KKI	SIII UI AJ MAMDI, SIN	AK KUAD	, JAH U	IX.					
FSSAI NO.12215026001442 DKO	OLWAL15@GMAIL.C	COM	I	nvoice No.	.SL/14480				
Party: RAJENDRA KUMAR VIJAY KUMAF	Dated.	17/02/20	025	Ref. Date 1	17/02/2025				
	Invoice Time	15:55	15:55						
	G.R. No.								
	Transport.	Transport. SURASAHI							
Party Station SIWAD	Truck No.								
Phone n	E-Way Bill No	E-Way Bill No.							
GST NO UnRegistered	IRN No								
Broker. DL GOPAL	ACK No	ACK No			Date: 1/1/1975 00:00				
S.No. Description Of Goods	HSN Qty	Weigh	Rate	GST	Amount				

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	1.00	30.00	9,000.00	0.00	2,700.00

Other	Charges			Total Qty	1	30.00	Basic Amount	2,700.00
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20	2.20	a (la Wa	9.60				SGST TAX	0.00
Amoun	t Chargeabl	e (in wo	ras):					
Rupees	Two Thous	and Sev	en Hundred Fo	urteen Only.			Net Amount	2.714.00

CGST0%+SGST0% On Rs.2700.00=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

BILL OF SUPPLY Lic No.: 3704/W

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

Phone: 0141-2990700

	E-24, RAJDHANI KRISHI U									
		AL15@GM	AIL.CO)M 17/02/20			SL/14480			
Part	Party : RAJENDRA KUMAR VIJAY KUMAR		Invoice Time 1		25 R	ef. Date 1	17/02/2025			
					15:55					
			Transport. SURASAHI Truck No.							
	y Station SIWAD		E-Way Bill No.							
Pho		IRN No	DIII INO.	1						
	NO UnRegistered									
Brol	ker. 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	9,000.00	0.00	2,700.00			
Other Charges To		Total Qty	otal Qty 1		Basic Am		2,700.00			
Note					Oth.Char		14.00 0.00			
2.20						CGST TAX				
Amount Chargeable (In Words):						SGST TAX				
	ees Two Thousand Seven Hundred Fourtee	n Only.	nly.			Net Amount				
CG	ST0%+SGST0% On Rs.2700.00=Tax:0	0.00								
Banl	kers Details :									
	V.K.I.AREA , JAIPUR NO. 61295167322 , IFSC CODE : SBIN003 ⁻	1978								

For RADHEY ENTERPRISES **Declaration**

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E. & O.E.

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Authorised Signatory