GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

<u>ڳڳڻ</u> <u>BILL OF SUPPLY</u> Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLW	AL15@GMAIL.C	ОМ	Invoice No. SL/13538			
Party: TADKESHWAR TRADERS	SP ROAD	Dated.	30/01/2025	Ref. Date 30/01/2025			
		Invoice Time	10:08				
		G.R. No.					
		Transport.					
Party Station JAIPUR Phone n		Truck No.	RJ14GR2419				
		E-Way Bill No	_				
GST NO UnRegistered		IRN No					
Broker. DL JYOTI PRASAD		ACK No		Date: 1/1/1975 00:00			

	BEOTOTTTTTTT	7.0	. •		Date: 1/1/17/3 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	KABULI CHANA-1	071332	2.00	60.00	8,800.00	0.00	5,280.00	
	ł					+ + + + + + + + + + + + + + + + + + + +		

Other	Charges	Total Qty	2	60.00	Basic Amount	5,280.00
Note					Oth.Charges	9.00
KANTA	MAZDURI				CGST TAX	0.00
4.40 Amoun	4 . 40 t Chargeable (In Words ):				SGST TAX	0.00
	Five Thousand Two Hundred Eighty Ni	ne Only.			Net Amount	5.289.00

CGST0%+SGST0% On Rs.5280.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENTERPRISES

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

Phone: 0141-2990700

RADHEY ENTERPRISES

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

E-24, KAJDHANI KRISHI UPAJ MANDI, SIKAK ROAD, JAIPUK FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No. SL/13538									
Party : TADKESHWAR TRADERS SP ROAD		Dated.					30/01/2025		
		Invoice	Invoice Time 10:		10:08				
		G.R. No	G.R. No.						
		Transp							
Party Station JAIPUR Phone n			Truck No. RJ14GR			2419			
			E-Way Bill No.						
GST	NO UnRegistered	IRN No							
Broker. DL JYOTI PRASAD			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	2.00	60.00	8,800.00	0.0	5,280.00		
Oth Note KANT	9	Total Qty	2	60.00	Basic Ar Oth.Cha	irges	5,280.00 9.00 0.00		
4.40 4.40			SGST TAX						
Amount Chargeable (In Words ):					0.00				
Rupees Five Thousand Two Hundred Eighty Nine Only.			Net Am	ount	5,289.00				
CC	CT0%   CCCT0% On Do 5290 00_Toxx0	00		-			-		

CGST0%+SGST0% On Rs.5280.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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Authorised Signatory