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

FSSAI NO.12215026001442 DKO	SAI NO.12215026001442 DKOOLWAL15@GMAIL.COM				
Party: DHARAMCHAND JAIN SARWAD	Dated.	13/02/2025	Ref. Date 13/02/2025		
	Invoice Time	15:41			
	G.R. No.				
	Transport.	<b>KEKRI ROA</b>	DYES		
Party Station SARWAD	Truck No.				
Phone n	E-Way Bill No.				
GST NO UnRegistered	IRN No				
Broker. DL GUMAN SINGH JAIN	ACK No		Date: 1/1/1975 00:00		

	DE GOMPAT ONTON	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			Dutc : 1/1/17/5 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	KABULI CHANA-1	071332	2.00	60.00	12,000.00	0.00	7,200.00	

Other	Charges		Total Qty	2	60.00	Basic Amount	7,200.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40	4.40	19.20				SGST TAX	0.00
Amoun	it Chargeabi	le (In Words ):					
Rupees	Seven Tho	usand Two Hundred Twe	enty Eight Only.			Net Amount	7,228.00

CGST0%+SGST0% On Rs.7200.00=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

RADHEY ENTERPRISES

E-24 RAIDHANI KRISHI UPA I MANDI SIKAR ROAD JAIPUR

E-24, KAJDIIA	1111 121211111	OI AJ MANDI, BIK	an noad, jai	IUN			
FSSAI NO.12215026001442	DKOOL	WAL15@GMAIL.CO	Invoice No	o. SL/14263			
Party: DHARAMCHAND JAIN SAR	WAD	Dated.	13/02/2025	Ref. Date	13/02/2025		
		Invoice Time	15:41				
		G.R. No.					
		Transport.	DYES				
Party Station SARWAD Phone n		Truck No.					
		E-Way Bill No	-				
GST NO UnRegistered		IRN No					
Broker. DL GUMAN SINGH JAIN		ACK No		Date :	1/1/1975 00:00		
S.No. Description Of Cooks		HSN	Weigh E	Onto GST	Amount		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	2.00	60.00	12,000.00	0.00	7,200.00

Other	Charges		Total Qty	2	60.00	Basic Amount	7,200.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40 Amoun	4.40 It Chargeahl	19.20 le (In Words ):				SGST TAX	0.00
	-	usand Two Hundred Tw	enty Eight Only.			Net Amount	7,228.00

CGST0%+SGST0% On Rs.7200.00=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**