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	DKOOLV	VAL15@GN	IÁIL.CO	OM	-	Invoice No. SL/13764				
Party : RAMESH CHAND SATYA PRAKASH		Dated. 04/02/2025 Invoice Time 14:51		04/02/2025 Ref. Date			04/02/2025			
		G.R. No.								
		Transp	ort.	BALI						
Party Station BAYANA	arty Station BAYANA		No.							
Phone n		E-Way	Bill No.							
GST NO UnRegistered		IRN No								
Broker. DL GIRVAR JI		ACK No				Date: 1	/1/1975 00:00			
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rat	e GST RATE %	Amount			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAJMA	0713	5.00	150.00	10,800.00	0.00	16,200.00

Other	Charges			Total	Qty	5	150.00	Basic Am	ount	16,200	0.00
Note								Oth.Char	ges	70	0.00
KANTA	MAZDURI	THELI	BHADA					CGST TA	λX	0	0.00
11.00 <b>Amoun</b>	11.00 t Chargeable	e (In Wo	48.00 ords ):					SGST TA	λX	0	0.00
	•	•	,	ed Seventy Only.				Net Amo	unt	16,270	0.00

CGST0%+SGST0% On Rs.16200.00=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

RADHEY ENTERPRISES

E-24. RAIDHANI KRISHI UPAI MANDI, SIKAR ROAD, JAIPUR

	L = 1, 10.10 L	111111111111111111111111111111111111111		<b></b> 1, 51111	,	Jim Cit			
FSSA	I NO.12215026001442	L15@GN	MAIL.CO	OM	Invoice No. SL/13764				
Party:RAMESH CHAND SATYA PRAKASH  Party Station BAYANA  Phone n  GST NO UnRegistered		Dated.	Dated.		04/02/2025 R		4/02/2025		
		Invoic	e Time	14:51					
		G.R. N	о.						
			Transp	ort.	BALI				
		Truck No.							
		E-Way	Bill No.						
			IRN No						
Brol	ker. DL GIRVAR JI		ACK No	)			Date: 1/	1/1975 00:00	
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Other	Charges			Total Qty	5	150.00	Basic Amount	16,200.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00	11.00	o (le Wa	48.00				SGST TAX	0.00
	<b>nt Chargeabl</b> s  Sixteen Th	•	ras ): 「wo Hundred S	Seventy Only.			Net Amount	16,270.00

CGST0%+SGST0% On Rs.16200.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

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