08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

## RADHEY ENTERPRISES

F.24 RAIDHANI KRISHI UPAT MANDI SIKAR ROAD TAIPUR

E-2-1, KAJDIII	AM IXIXISHI (	JI AJ MIAM	DI, SIK	AK KOAD	, JAII (	J IX				
FSSAI NO.12215026001442	DKOOLW	OLWAL15@GMAIL.COM					Invoice No. SL/14548			
Party: GIRDHARILAL NAVRATAN	IMAL	Dated. 1		18/02/20	025	Ref. Date 18/02/202				
		Invoice Time 16:42								
		G.R. No	0.							
		Transp	RAJASTHAN PREMKRISHANA							
Party Station SUJANGARH Phone n		Truck No.								
		E-Way Bill No.								
GST NO UnRegistered		IRN No								
Broker. DL KALURAM			ACK No			Date: 1/1/1975 00:00				
av b i i ora i		HSN	Otro	Waigh	Dot	CST	A			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA(BLACK)-1	0713	3.00	90.00	6,400.00	0.00	5,760.00

Other	Charges		lotal Qty	3	90.00	Basic Amount	5,760.00
Note						Oth.Charges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
6.60 <b>Amoun</b>	6.60 at Chargeabl	28.80 le (In Words ):				SGST TAX	0.00
	-	sand Eight Hundred Two	Only.			Net Amount	5,802.00
			o,.			Net Amount	3,002.00

CGST0%+SGST0% On Rs.5760.00=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, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

E-24, RAJDIIANI KKI		-				CL /4.4E.40			
		L15@GMAIL.COM  Dated. 18/02/202			Invoice No. SL/14548 25 Ref. Date 18/02/2025				
Party : GIRDHARILAL NAVRATANMAL		Invoice Time		23 N	ei. Date	10/02/2023			
	G.R. No. Transport.		16:42 RAJASTHAN PREMKRISHANA						
D . O O	Truck N								
Party Station SUJANGARH	F-Way F	E-Way Bill No.							
Phone n	IRN No								
GST NO UnRegistered									
Broker. DL KALURAM		ACK No Date : 1							
S.No. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			
1 CHANA(BLACK)-1	0713	3.00	90.00	6,400.00	0.00	5,760.00			
Other Charges Note	Total Qty	3	90.00	Basic An		5,760.00 42.00			
KANTA MAZDURI THELI BHADA				CGST T		0.00			
Amount Chargeable (In Words ):				SGST T	AX	0.00			
· · · · · · · · · · · · · · · · · · ·									

Rupees Five Thousand Eight Hundred Two Only. CGST0%+SGST0% On Rs.5760.00=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** 

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**Authorised Signatory** 

5.802.00

**Net Amount**