08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWA	L15@GMAIL.C	Invoice No. SL/14671					
Party : NEERAJ TRADING COMPAI	NY (PRATAP	Dated.	21/02/2025	Ref. Date 21/02/2025				
NAGAR)		Invoice Time	12:44					
		G.R. No.						
		Transport.						
Party Station .		Truck No.	5589					
Phone n GST NO UnRegistered		E-Way Bill No	-					
		IRN No						
Broker. DL GIRRAJ JI S.R.		ACK No	Date: 1/1/1975 00:00					

DE diffitAd di Cirti	7.011.110				Date . 1/1/19/3 00:00			
Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
KABULI CHANA-1	071332	5.00	150.00	8,500.00	0.00	12,750.00		
	<b>Description Of Goods</b>	Description Of Goods HSN Code	Description Of Goods HSN Code Qty	Description Of Goods HSN Code Qty Weigh	Description Of Goods HSN Code Qty Weigh Rate	Description Of Goods HSN Code Qty Weigh Rate GST RATE %		

Other (	Charges	Total Qty	5	150.00	Basic Amount	12,/50.00
Note					Oth.Charges	22.00
KANTA	MAZDURI				CGST TAX	0.00
Amount	11.00 Chargeable (In Words ):				SGST TAX	0.00
	Twelve Thousand Seven Hundred Seve	enty Two Only.			Net Amount	12,772.00

CGST0%+SGST0% On Rs.12750.00=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

	12-2-1, 10.1312111	THE INTERIOR OF	1 TO 14 TY TY 41	DI, DIIX	, nond	JAME OIL			
FSSA	NO.12215026001442	DKOOLWA	L15@GM	oice No.	SL/14671				
Party Station .		Dated.		21/02/2025 I		Ref. Date 21/02/2025			
			Invoice Time 12		12:44				
		G.R. N	G.R. No.						
			Transp	ort.					
		Truck No.		5589					
		E-Way Bill No.							
		IRN No							
Brol	ker. DL GIRRAJ JI S.R.		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	5.00	150.00	8,500.00	0.00	12,750.00	

	•	Code				RATE %	
1	KABULI CHANA-1	071332	5.00	150.00	8,500.00	0.00	12,750.00
				.=			

Other (	Charges	Total Qty	5	150.00	Basic Amo	ount	12,750.00
Note	-	-			Oth.Charg	ges	22.00
KANTA	MAZDURI				CGST TA	X	0.00
11.00	11.00 t Chargeable (In Words ):				SGST TA	Х	0.00
	Twelve Thousand Seven Hundred Seve	enty Two On	ıly.		Net Amou	unt	12,772.00

CGST0%+SGST0% On Rs.12750.00=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** 

- 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**