GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

01P 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	DKOOLW	AL15@GN	AÁIL.C	OM	_	Invoice N	lo. SL/16036	
Party : DINESH OVERSIG RAJDHA	NIMANDI	Dated	l.	25/03/20)25	Ref. Date	e 25/03/2025	
		Invoic	e Time	14:06				
		G.R. No.						
		Transport. Truck No. 4833						
Party Station JAIPUR								
Phone n	RAJDHANIMANDI ZB	E-Way Bill No.						
GST NO 08BGCPK1711P1ZB		IRN No						
Broker. DL RAGHAV BANSHIWAL	.Α	ACK No)			Date :	: 1/1/1975 00:0	
S.No. Description Of Goods		HSN	Otv	Weigh	Rate	e GST	Amount	

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	50.00	1,500.00	7,400.00	0.00	111,000.00

, ,		
Note	Oth.Charges	220.00
KANTA MAZDURI	CGST TAX	0.00
Amount Chargeable (In Words):	SGST TAX	0.00
Rupees One Lakh Eleven Thousand Two Hundred Twenty Only.	Net Amount	111,220.00

Total Qty

50 1,500.0 Basic Amount

CGST0%+SGST0% On Rs.111000.00=Tax:0.00

Bankers Details:

Other Charges

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

111,000.00

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

Party: DINESH OVERSIG RAJDHANIMA		Dated.	Dated.		25 R	ef. Date	25/03/2025			
		Invoice	Invoice Time		*					
Party Station JAIPUR		G.R. No. Transport.								
				4833						
Pho		E-Way	E-Way Bill No.							
-	NO 08BGCPK1711P1ZB	IRN No								
	Ker. DL RAGHAV BANSHIWALA	AOK Na				.				
		ACK No		1			/1/1975 00:0			
S.No.	Description Of Goods	Code	Qty	Weigh	Rate	GST RATE %	Amount			
1	KABULI CHANA-1	071332	50.00	1,500.00	7,400.00	0.00	111,000.0			
Othe	er Charges	Total Qty	50	1,500.0	Basic Am	nount	111,000.00			
Note	1				Oth.Cha					
KANT					CGST T	TAX 0.0				
110. Amo	ount Chargeable (In Words):				SGST TA	ΑX	0.00			
	ees One Lakh Eleven Thousand Two Hur	ndred Twenty (Only.		Net Amo	ount 1	11,220.00			
CGS	ST0%+SGST0% On Rs.111000.00=7	Γax:0.00			ļ	1				
	kers Details :									

E. & O.E.

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration For RADHEY ENTERPRISES

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Authorised Signatory