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	NO.12215026001442 DKOOLWAL15@GMAIL.COM				
Party : GHANSHYAM & CO.	Dated.	04/02/2025	Ref. Date 04/02/2025		
	Invoice Time	14:51	•		
	G.R. No.				
	Transport.	ROSHAN			
Party Station MAHUWA	Truck No.				
Phone n	E-Way Bill No	).			
GST NO UnRegistered	IRN No	IRN No			
Broker. DL SANTOSH KHANDELWA	AL ACK No		Date: 1/1/1975 00:00		

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	11.00	330.00	7,250.00	0.00	23,925.00

Other	Charges		Total Qty	11	330.00	Basic Amount	23,925.00
Note						Oth.Charges	154.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
24.20 <b>Amoun</b>	24.20 t Chargeabl	105.60 e (In Words ):				SGST TAX	0.00
	-	ur Thousand Seventy Nir	ne Only.			Net Amount	24.079.00

CGST0%+SGST0% On Rs.23925.00=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

		WAL15@GM	AIL.CC	04/02/202			o. SL/13765			
Party : GHANSHYAM & CO.			Dated.		25 H	et. Date	04/02/2025			
				14:51	14:51					
			G.R. No.							
			Transport. ROSHAN Truck No.							
Part	y Station MAHUWA									
Pho	ne n	IRN No	E-Way Bill No.							
GST	NO UnRegistered	INN NO								
Brol	er. DL SANTOSH KHANDELWAL	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	11.00	330.00	7,250.00	0.0	00 23,925.00			
Oth	er Charges	Total Qty	11	330.00	Basic Ar	nount	23,925.00			
Note					Oth.Charges 154.		154.00			
KANTA MAZDURI THELI BHADA					CGST T	AX	0.00			
24.2					SGST T	AX	0.00			
	ount Chargeable (In Words ): ees Twenty Four Thousand Seventy Nine C	Only.			Net Amo	ount	24,079.00			
CG	ST0%+SGST0% On Rs.23925.00=Tax									

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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**Authorised Signatory**