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 DKO	OLWAL15@GMAIL.C	OM	In	Invoice No. SL/14189				
Party:RIDHI SIDHI DEPARTMENTAL	Dated.	12/02/202	2/02/2025					
STORE,JHUNJHUNU	Invoice Time	Invoice Time 14:14						
	G.R. No.	G.R. No.						
	Transport.	SHIVAJI						
Party Station JHUNJHUNU	Truck No.							
Phone n	E-Way Bill No.							
GST NO UnRegistered	IRN No							
Broker. DL WITHOUT	ACK No			Date: 1	/1/1975 00:00			
S.No. Description Of Goods	HSN Code Qty	Weigh	Rate	GST RATE %	Amount			

Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
CHANA(BLACK)-1	0713	1.00	30.00	6,500.00	0.00	1,950.00
	Description Of Goods  CHANA(BLACK)-1	Code Code	Code Code	Description of Goods Code Code Code	Code Code Code Code	Code Code RATE %

Other	Charges			To	tal Qty	1	30.00	Basic Am	ount	1,950.00
Note								Oth.Char	ges	14.00
KANTA	MAZDURI	THELI	BHADA					CGST TA	λX	0.00
2.20 Amoun	2.20 nt Chargeabl	e (In Wo	9.60 rds ):					SGST TA	λX	0.00
	•	•	Hundred Sixty	y Four Or	ıly.			Net Amo	unt	1,964.00

CGST0%+SGST0% On Rs.1950.00=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

		A T TALA T TA	-								
	E-24, RAJDHANI KRI	_	,	,	_		01 /4 44 00				
		OOLWAL15@GM					SL/14189				
Party :	:RIDHI SIDHI DEPARTMENTAL	Dated.		12/02/202	25 H	Ref. Date 12/02/2025					
	STORE,JHUNJHUNU					14:14					
		G.R. N	0.								
		Transp	ort.	SHIVAJI							
Party 9	Station JHUNJHUNU	Truck	No.								
Phone		E-Way	E-Way Bill No. IRN No								
	IO UnRegistered	IRN No									
Broke	r. DL WITHOUT	ACK No	ACK No Da								
S.No. D	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount				
1 C	CHANA(BLACK)-1	0713	1.00	30.00	6,500.00	0.00	1,950.00				

Other	Charges			Total Oty	1	30	0.00	Basic Amount	1,950.00
Note								Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA					CGST TAX	0.00
2.20 Amour	2.20 nt Chargeabl	e (In Wo	9.60 orde ):					SGST TAX	0.00
	•	•	e Hundred Six	ty Four Only.				Net Amount	1,964.00

CGST0%+SGST0% On Rs.1950.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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**Authorised Signatory**