GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

رِّيِّ BILL OF SUPPLY Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

12-2-4, 1013,011111	TI IXIXIDIII C.	1 110 111111111	, DIII	, nomb	JILL	OI.				
FSSAI NO.12215026001442	DKOOLW	AL15@GMA		Invoice No. SL/1493						
Party: MANOHARLAL BAGAWAND	AS KAMA	Dated.		03/03/20)25	Ref. I	Date 0	3/03/	2025	
		Invoice	Time	13:12						
		G.R. No.					-		-	
		Transpo	rt.	MARUTI						
Party Station KAMA Phone n		Truck No	0.							
		E-Way B	ill No.							
GST NO Unknown	IRN No									
Broker. DL ASHISH KHANDELWAI	ACK No Date: 1/1/1975						00:00			
		HCN	ο.	*** * *	_			_		

						24.0 . 1/1/15/2 00.00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	KABULI CHANA-1	071332	10.00	300.00	7,800.00	0.00	23,400.00		

Other	Charges			Total Qty	10	300.00	Basic Amount	23,400.00
Note							Oth.Charges	140.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
22.00 Amoun	22.00 t Chargeabl	e (In Wo	96.00 ords):				SGST TAX	0.00
	•	•	,	dred Forty Only.			Net Amount	23,540.00

CGST0%+SGST0% On Rs.23400.00=Tax:0.00

Bankers Details:

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

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

DA IDHANI KDICHI IIDA I MANDI CIKAD DOAD TAIDID

	E-24, RAJDH	IANI KRISHI UI	PAJ MANI	OI, SIKA	AR ROAD,	JAIPUR				
FSSA	I NO.12215026001442	2215026001442 DKOOLWAL15@GMAIL.COM				In	Invoice No. SL/14934			
Party:MANOHARLAL BAGAWANDAS KAMA		NDAS KAMA			03/03/2025		Ref. Date 03/03/202			
					13:12					
			Transport.		MARUTI					
Party Station KAMA			Truck No.							
Phone n		E-Way	E-Way Bill No.							
	NO Unknown	IRN No								
Brol	er. DL ASHISH KHANDELV	VAL	ACK No	Date: 1/1/197				1/1975 00:0		
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	KABULI CHANA-1		071332	10.00	300.00	7,800.00	0.00	23,400.00		

Other	Charges			Total Qty	10	300.00	Basic Amount	23,400.00
Note							Oth.Charges	140.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
22.00	22.00	- /l \//-	96.00				SGST TAX	0.00
	t Chargeabl	•	,				Net America	00 540 00
Rupees	s iwenty in	ee inou	sana Five Hur	ndred Forty Only.			Net Amount	23,540.00

CGST0%+SGST0% On Rs.23400.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration 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