GST NO 08ANQPG4101P1ZP

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	DKOOI	LWAL15@GMAIL.C	Invoice No. SL/13887	
Party : KUMAR AGENCIES SUF	RJOPAL	Dated.	06/02/2025	Ref. Date 06/02/2025
		Invoice Time	<del></del>	
		G.R. No.		
		Transport.		
Party Station JAIPUR		Truck No.	3888	
Phone n		E-Way Bill No	).	
GST NO UnRegistered		IRN No		
Broker. DL HARISH JI DEVAN	ISHU	ACK No		Date: 1/1/1975 00:0

Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
<b>RAJMA</b> 29.6,29.7,29.7,29.7,29.5,29.7	0713	7.00	207.60	8,600.00	0.00	17,853.60
	Description Of Goods  RAJMA 29.6,29.7,29.7,29.7,29.5,29.7	RAJMA Code 0713	RAJMA   0713   7.00	RAJMA	RAJMA	RAJMA         O713         7.00         207.60         8,600.00         0.00

Other (	Charges	Total Qty	7	207.60	Basic Amount	17,853.60
Note					Oth.Charges	30.40
KANTA	MAZDURI				CGST TAX	0.00
15.40 Amount	15.40 Chargeable (In Words ):				SGST TAX	0.00
	Seventeen Thousand Eight Hundred Eig	hty Four Only	<b>.</b>		Net Amount	17.884.00

CGST0%+SGST0% On Rs.17853.60=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

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

FSSAI NO.12215026001442	DKOOI	LWAL15@GMA	IL.COM	li	Invoice No. SL/1388			
Party: KUMAR AGENCIES SURJ	IOPAL	Dated.	06/02/202	25	Ref. Date	06/02/2025		
		Invoice Time 15:03						
		G.R. No.						
		Transport.						
Party Station JAIPUR Phone n		Truck No. 3888						
		E-Way Bill No.						
GST NO UnRegistered	IRN No							
Broker. DL HARISH JI DEVANS	HU	ACK No			Date: 1	/1/1975 00:00		
S.No. Description Of Goods		HSN	Qty Weigh	Rate	GST	Amount		

		2010 1 11112					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAJMA	0713	7.00	207.60	8,600.00	0.00	17,853.60
	29.6,29.7,29.7,29.7,29.5,29.7						

Other	Charges	Total Qty	7	207.60	Basic Amount	17,853.60
Note					Oth.Charges	30.40
KANTA	MAZDURI				CGST TAX	0.00
15.40	15.40 t Chargeable (In Words ):				SGST TAX	0.00
	Seventeen Thousand Eight Hundred Ei	ghty Four Only	<i>/</i> .		Net Amount	17,884.00

CGST0%+SGST0% On Rs.17853.60=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

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Authorised Signatory