08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



60 00 Basic Amount

Phone: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMA	, , -	Invoice No. SL/14569				
Party : KAMAL TRADERS, BASSI	Dated.	19/02/2025	Ref. Date 19/02/2025				
	Invoice T	ime 13:15					
	G.R. No.						
	Transpor	t. BABA					
Party Station BASSI	Truck No	-					
Phone n	E-Way Bi	II No.					
GST NO UnRegistered	IRN No	IRN No					
Broker. DL METHI BROKER	ACK No		Date: 1/1/1975 00:00				
	HCM		To a comm				

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	2.00	60.00	8,500.00	0.00	5,100.00

Other	Citalyes		Total Gty	_	00.00	Daoio / infoant	0,100.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40	4.40	19.20				SGST TAX	0.00
Amour	it Chargeabl	le (In Words):				SUSTIAN	0.00
Rupees	Five Thous	and One Hundred Twen	ty Eight Only.			Net Amount	5.128.00

Total Oty

CGST0%+SGST0% On Rs.5100.00=Tax:0.00

Bankers Details:

Other Charges

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

5 100 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

	E-24, KAJDHA	NI KKISHI UPAJ MA	ANDI, SII	NAK KUAD,	JAIPUK				
FSSA	I NO.12215026001442	DKOOLWAL15@	GMAIL.	COM	Inv	Invoice No. SL/14569			
Party : KAMAL TRADERS, BASSI		Date	ed.	19/02/20	19/02/2025 Ref. Date 19/02/2025				
		Invo	Invoice Time 13:15 G.R. No.		•				
		G.R							
		Trai	Transport.		BABA				
Party Station BASSI Phone n GST NO UnRegistered		Tru	ck No.						
		E-W	E-Way Bill No.						
		IRN	IRN No						
Brok	er. DL METHI BROKER	ACK	(No			Date: 1/	1/1975 00:00		
S.No.	Description Of Goods	HSN Code	Ofs	Weigh	Rate	GST RATE %	Amount		
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S.No.	Description Of Goods	Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	2.00	60.00	8,500.00	0.00	5,100.00
1							

Other	Charges		Total Qty	2	60.00	Basic Amount		5,100.00
Note						Oth.Char	ges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TA	λX	0.00
4.40	4.40	19.20 le (In Words):				SGST TA	λX	0.00
	-	sand One Hundred Twe	nty Fight Only			Net Amo	unt	5.128.00

CGST0%+SGST0% On Rs.5100.00=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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