GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

01P 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	DKOOLWAL15@GMAIL.CO	OM	Invoice No. SL/15234		
Party:VINOD AND COMPANY KAMA	Dated.	06/03/2025	Ref. Date 06/03/2025		
	Invoice Time	18:18			
	G.R. No.				
	Transport.	MARUTI			
Party Station KAMA	Truck No.				
Phone n	E-Way Bill No.				
GST NO UnRegistered	IRN No	IRN No			
Broker. DL ASHISH KHANDELWAL	ACK No		Date: 1/1/1975 00:00		

	22 / 01 / 01 / 01 / 01 / 01 / 01 / 01 /	71011110				Date : 1/1/17/3 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	KABULI CHANA-1	071332	15.00	450.00	7,800.00	0.00	35,100.00		

Other	Charges		Total Qty	15	450.00	Basic Amount	35,100.00
Note						Oth.Charges	210.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
33.00 Amoun	33.00 It Chargeabl	144.00 e (In Words):				SGST TAX	0.00
	•	Thousand Three Hundre	ed Ten Only.			Net Amount	35,310.00

CGST0%+SGST0% On Rs.35100.00=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

Invoice Type CREDIT What's app 9314041588 (M) 9414041588

(M) 9414041588 Phone: 0141-2990700

BILL OF SUPPLY

RAIDHANI KRISHI IIPA I MANDI SIKAR ROAD TAIPUR

	E-24, RAJD	HANI KRISHI UP	'AJ MAN	DI, SIK <i>i</i>	AK KOAD,	JAIPUR			
FSSA	I NO.12215026001442	DKOOLWA	L15@GMAIL.COM Invoice No. SL/15234						
Party	y:VINOD AND COMPANY I	CAMA	Dated. 06/03/20			25 Ref. Date 06/03/202			
			Invoice Time 1 G.R. No.		18:18				
			Transp	sport. MARUTI					
Party Station KAMA Phone n			Truck	No.					
			E-Way	Bill No.	0.				
	NO UnRegistered		IRN No	No					
Brok	er. DL ASHISH KHANDEL	WAL	ACK No Date: 1/1/1975					1/1975 00:00	
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
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		Code				RATE %	, anounc
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Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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