08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 9314041588, 9414041588

Phone: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

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

12-2-4, 10.13,011.11	INI IXIXIDIII I	01 110 11111111111, 01111	111 HO11D, J111	CIC				
FSSAI NO.12215026001442	DKOOLV	VAL15@GMAIL.C	Invoice No. SL/14456					
Party : KAILASH CHAND DINESH K	KUMAR	Dated.	17/02/2025	Ref. Date 17/02/2025				
		Invoice Time	14:03					
		G.R. No.						
		Transport.	GANESH					
Party Station LALSOT Phone n		Truck No.						
		E-Way Bill No	L					
GST NO Unknown		IRN No						
Broker. DL VIKASH KHANDELWAL		ACK No		Date: 1/1/1975 00:00				
		HCN -						

	22 22 1110 1011 1011 1012	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			Dutc : 1/1/15/15 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	KABULI CHANA-1	071332	4.00	120.00	7,800.00	0.00	9,360.00	

Other	Charges		Total Qty	4	120.00	Basic Amount	9,360.00
Note						Oth.Charges	56.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
8.80 Amoun	8.80 t Chargeabl	38.40 e (In Words):				SGST TAX	0.00
	•	sand Four Hundred Sixte	en Only.			Net Amount	9,416.00

CGST0%+SGST0% On Rs.9360.00=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

	E-24, RAJDI	HANI KRISHI I	UPAJ MANI	DI, SIK	AR ROAD,	JAIPUR				
FSSAI NO.12215026001442 DKOOLWAL15@G				15@GMAIL.CO		In	Invoice No. SL/14456			
Party : KAILASH CHAND DINESH KUMA		H KUMAR	MAR Dated. Invoice Time		17/02/202	25 R	Ref. Date 17/02/2025			
					14:03					
			G.R. No	G.R. No.						
			Transport. GANE Truck No.		GANESI	ESH				
Dort	v Station I AI SOT									
Party Station LALSOT		E-Way	E-Way Bill No.							
Pho:	ne n ' NO Unknown	IRN No								
Broker. DL VIKASH KHANDELWAL			ACK No	ACK No			Date: 1/1/1975 00:00			
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	KABULI CHANA-1		071332	4.00	120.00	7,800.00	0.00	9,360.00		

Other	r Charges		To	tal Qty	4	120.00	Basic Am	ount	9,360.00
Note							Oth.Char	ges	56.00
KANTA	MAZDURI	THELI BHADA					CGST TA	λX	0.00
8.80	8.80	38.40					SGST TA	λX	0.00
Amou	int Chargeabi	le (In Words):							
Rupee	es Nine Thous	sand Four Hundred Sixte	een Only	' .			Net Amo	unt	9,416.00

CGST0%+SGST0% On Rs.9360.00=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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