08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

		0	, 0						
FSSAI NO.12215026001442	DKOOLWAL	15@GMAIL.CO	OM	Invoice No. SL/14883					
		Dated.	01/03/2025	Ref. Date 01/03/2025					
		Invoice Time	16:03						
TRAVNI NAGER		G.R. No.							
JAIPUR		Transport.							
Party Station JAIPUR		Truck No.	SELF						
Phone n	•			E-Way Bill No.					
GST NO UnRegistered		IRN No							

Brol	er. DL ASHISH KHANDELWAL	ACK No			Date: 1/1/1975 00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	KABULI CHANA-1	071332	1.00	30.00	8,000.00	0.00	2,400.00	
2	MATAR-1	0713	2.00	60.00	4,700.00	0.00	2,820.00	

Other	Charges	Total Qty	3	90.00	Basic Amount	5,220.00
Note					Oth.Charges	13.00
KANTA	MAZDURI				CGST TAX	0.00
6.60 Amoun	6.60 t Chargeable (In Words):				SGST TAX	0.00
	Five Thousand Two Hundred Thirty Thr	ee Only.			Net Amount	5,233.00

CGST0%+SGST0% On Rs.5220.00=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, KAJDHANI KKISH	II UPAJ MANI	JI, SIKA	K KUAD,	JAIPUK				
FSSAI NO.12215026001442 DKOOI	LWAL15@GM	IAIL.CC	M	Inv	Invoice No. SL/14			
Party:SHRI NAMOTRDING COMPANY	Dated.	Dated. 01/03/2025		25 R	Ref. Date 01/03/202			
	Invoice Time		16:03					
TRAVNI NAGER	G.R. No	o.						
JAIPUR	Transp	Transport. Truck No.						
Party Station JAIPUR	Truck I			SELF				
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		
S.No. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
				l				

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
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2	MATAR-1	0713	2.00	60.00	4,700.00	0.00	2,820.00

Othe	r Charges	Total Qty	3	90.00	Basic Amo	unt	5,220.00
Note					Oth.Charge	es	13.00
KANTA					CGST TAX	<	0.00
6.60 Amo u	6.60 Int Chargeable (In Words):				SGST TAX	<	0.00
	es Five Thousand Two Hundred Thir	ty Three Only.			Net Amou	nt	5,233.00

CGST0%+SGST0% On Rs.5220.00=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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