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

2 2 1, 12 19 2 11 1			,	0		
FSSAI NO.12215026001442	DKOOLWAL15@G	MAIL.CO	OM		Invoice N	o. SL/13747
Party : RAMJILAL KAPOOR CHAN	D Date	i.	03/02/20	)25	Ref. Date	03/02/2025
	Invoid	e Time	17:19			
	G.R. N	lo.				
	Trans	port.	BALI			
Party Station BHARATPUR	Truck	No.				
Phone n	E-Way	/ Bill No.				
GST NO 08ADCPJ3501E1Z6	IRN No	)				
Broker. DL HEMANT GOVINDAM	ACK N	0			Date :	1/1/1975 00:00
S No Description Of Goods	HSN	Otv	Weigh	Rate	GST	Amount

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	2.00	60.00	12,000.00	0.00	7,200.00
2	KALA MASUR -1	0713	2.00	60.00	7,000.00	0.00	4,200.00

Otner	Cnarges		rotal Qty	4	120.00	Basic Amount	11,400.00
Note						Oth.Charges	56.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
8.80	8.80	38.40				SGST TAX	0.00
Amour	it Chargeab	le (In Words ):					0.00
Rupees	Eleven Tho	ousand Four Hundred Fift	y Six Only.			Net Amount	11,456.00

CGST0%+SGST0% On Rs.11400.00=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

## RADHEY ENTERPRISES

E-24. RAIDHANI KRISHI UPAI MANDI, SIKAR ROAD, JAIPUR

		OOLWAL15@GM	IAIL.CO	OM 03/02/202			SL/13747				
Party:RAMJILAL KAPOOR CHAND		Dated.			25 Re	ef. Date 0	3/02/2025				
		G.R. No.		17:19							
					BALI						
Part	y Station BHARATPUR	Truck N									
Pho	ne n	-	E-Way Bill No.								
GST	NO 08ADCPJ3501E1Z6	IRN No									
Brok	er. DL HEMANT GOVINDAM	ACK No				Date: 1/	1/1975 00:0				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount				
1	KABULI CHANA-1	071332	2.00	60.00	12,000.00	0.00	7,200.00				
2	KALA MASUR -1	0713	2.00	60.00	7,000.00	0.00	4,200.00				
Oth	er Charges	Total Qty	4	120.00	Basic Am	ount	11,400.00				
Note					Oth.Char	-	56.00				
KANT					CGST TA	λX	0.00				
8.80 <b>Amo</b>	ount Chargeable (In Words ):				SGST TA	XX	0.00				
	ees Eleven Thousand Four Hundred F	ifty Six Only.			Net Amo	unt	11,456.00				
CGS	ST0%+SGST0% On Rs.11400.00=	=Tax:0.00			<b>I</b>	<u> </u>					
	kers Details :										

A/C NO. 61295167322 , IFSC CODE : SBIN0031978

For RADHEY ENTERPRISES **Declaration** 

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E. & O.E.

- 2.Our Goods are claimless & Goods once sold cannot be taken back.
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**Authorised Signatory**