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

FSSAI NO.12215026001442	-	DKOOLWAL15@GMAIL.COM			Invoice No. SL/16076			
Party : QR CODE JAIPUR	Date	d.	25/03/20)25 R	ef. Date 2	25/03/2025		
	Invoi	ce Time	18:21					
	G.R.	No.						
	Trans	port.						
Party Station JAIPUR	Truck	Truck No.						
Phone n GST NO UnRegistered		E-Way Bill No. IRN No						
Broker. DL WITHOUT	ACK N	lo			Date: 1/	/1/1975 00:00		
S.No. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1 KABULI CHANA-1	07133:	2.00	60.00	7,300.00	0.00	4,380.00		

Not	Note				Oth Charges	-34 00
Oth	ner Charges	Total Qty	2	60.00	Basic Amount	4,380.00
Oth	ner Charges	Total Qty	2	60.00	Basic Amount	4,380.00

Note Oth.Charges -34.00 MUDDAT EXP KANTA MAZDURI **CGST TAX** 0.00 - 43.00 4.40 4.40 SGST TAX 0.00 Amount Chargeable (In Words): Rupees Four Thousand Three Hundred Forty Six Only. 4.346.00 **Net Amount**

CGST0%+SGST0% On Rs.4380.00=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 DAIDHANI KDISHI IIDAI MANDI SIKAD DOAD TAIDIID

Dort		Dated.	AL15@GMAIL.CO			ef. Date 2	SL/16076
Part	y :QR CODE JAIPUR	Invoice	Time	25/03/202	25 R	ei. Date 2	3/03/202
		G.R. No		18:21			
Party Station JAIPUR Phone n							
		Transport. Truck No.					
		E-Way E					
GST	NO UnRegistered	IKN NO					
Brok	ker. DL WITHOUT	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	7,300.00	0.00	4,380.00
011		T.110		60.00			
	er Charges	Total Qty	2	60.00	Basic Am		4,380.00
Note					Oth.Char	-	-34.00
MUDD - 43	OAT EXP KANTA MAZDURI 3.00 4.40 4.40				CGST TA		0.00
	ount Chargeable (In Words):				SGST TA	АX	0.00
	ees Four Thousand Three Hundred Fo				Net Amo		4,346.00

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENTERPRISES **Declaration**

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E. & O.E.

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Authorised Signatory