GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

## RADHEY ENTERPRISES

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

	E-24, RAJDHANI KRISHI	UPAJ MANI	OI, SIKA	AR ROAD	, JAIPUR						
FSSA	I NO.12215026001442 DKOOL	WAL15@GM	AIL.CO	OM	In	voice No.	SL/14256				
Party :SHRI JI NAMKEEN GANGAPUR CITY  Party Station GANGAPUR CITY  Phone n  GST NO UnRegistered		Dated.	Dated. Invoice Time G.R. No. Transport.		025 R	ef. Date	13/02/2025				
		Invoice									
		G.R. No			JAI JAGDAMBA						
		Truck N	Truck No.								
		E-Way	E-Way Bill No. IRN No								
		IRN No									
	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	MATAR DALL	0713	20.00	600.00	4,500.00	0.00	27,000.00				
Other Charges		Total Qty	20	600.00	Basic Amount		27,000.00				
Note					Oth.Cha	rges	0.00				
Amount Chargeable (In Words ):						ΑX	0.00				
						ΑX	0.00				
AIII	rant onargeable (iii words ).										

CGST0%+SGST0% On Rs.27000.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration For RADHEY ENTERPRISES

1.All Subject to Jaipur Jurisdiction Only.

Rupees Twenty Seven Thousand 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** 

27.000.00

**Net Amount** 

GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W BILL OF SUPPLY

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

(M) 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No. SL/14256 13/02/2025 Ref. Date 13/02/2025 Party: SHRI JI NAMKEEN GANGAPUR CITY Dated. Invoice Time 15:34 G.R. No. Transport. **JAI JAGDAMBA** Truck No. **Party Station GANGAPUR CITY** E-Wav Bill No. Phone n IRN No **GST NO UnRegistered** Broker DI WITHOUT

Broker. DL WITHOUT		ACK No	1		Date: 1/1/1975 00:0			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MATAR DALL	0713	20.00	600.00	4,500.00	0.00	27,000.00	

Other Charges Total Qty 20 600.00 Basic Amount 27,000.00 Oth.Charges 0.00 Note **CGST TAX** 0.00 SGST TAX 0.00 Amount Chargeable (In Words ): 27.000.00 **Net Amount** Rupees Twenty Seven Thousand Only.

CGST0%+SGST0% On Rs.27000.00=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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