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	DKOOLWA	L15@GN	AAIL.C	OM		Invoice N	lo. SL/15250		
Party: RAM KALYAN RADHA MOH	AN	Dated.		07/03/20	e 07/03/2025				
		Invoice Time			13:57				
	G.R. No.								
		Transp	ort.	VISHAN	U				
Party Station BASSI		Truck No.							
Phone n		E-Way	Bill No						
GST NO UnRegistered		IRN No							
Broker. DL METHI BROKER	ACK No	ACK No				: 1/1/1975 00:00			
S.No. Description Of Goods		HSN	Otv	Weigh	Rat	te GST	Amount		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	1.00	30.00	8,400.00	0.00	2,520.00

Other	Charges			Total Qty	1	30	.00	Basic Am	ount	2,520.00
Note								Oth.Char	ges	14.00
KANTA	MAZDURI	THELI	BHADA					CGST TA	·Χ	0.00
2.20 Amoun	2.20 It Chargeabl	e (In Wo	9.60 ords):					SGST TA	λX	0.00
	•	•	Hundred Thirt	y Four Only.				Net Amo	unt	2,534.00

CGST0%+SGST0% On Rs.2520.00=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

BILL OF SUPPLY Lic No.: 3704/W

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

Phone: 0141-2990700

RADHEY ENTERPRISES

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

	E 21, MigDini ii Middin Cing iim (Di, Shirik Kond), Jim Cik									
FSSA	I NO.12215026001442	DKOOLWAI	.15@GN	IAIL.CO)M	In	Invoice No. SL/15250			
Part	y : RAM KALYAN RADHA MC	HAN	Dated.		07/03/202	25 R	Ref. Date 07/03/20			
			Invoice	Time	13:57					
			G.R. No.							
			Transport. VISHANU							
Part	y Station BASSI		Truck	No.						
Pho			E-Way	-Way Bill No.						
_	NO UnRegistered		IRN No							
Brol	er. DL METHI BROKER		ACK No Date: 1/1/1975 00:							
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Note								Oth.Char	ges	14.00
KANTA	MAZDURI	THELI	BHADA					CGST TA	ΑX	0.00
2.20	2.20		9.60					SCST T/	١٧	0.00

Rupees Two Thousand Five Hundred Thirty Four Only. CGST0%+SGST0% On Rs.2520.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENTERPRISES **Declaration**

1.All Subject to Jaipur Jurisdiction Only.

Amount Chargeable (In Words):

- 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

0.00

2,534.00

SGST TAX

Net Amount