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	DKOOLW	AL15@GM	IÁIL.CO	)M	-	Invoice N	lo. SL/14368
Party: MANOHARLAL BAGAWAND	AS KAMA	Dated.		15/02/20	)25	Ref. Date 1	e 15/02/2025
		Invoice	Invoice Time 13:52				
		G.R. No	0.				
		Transp	ort.	MARUT	1		
Party Station KAMA		Truck I	No.				
Phone n		E-Way	Bill No.				
GST NO Unknown		IRN No					
Broker. DL ASHISH KHANDELWAL	-	ACK No				Date :	: 1/1/1975 00:00
		HSN	04	XX7-2-1	D-4	CST	A

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	10.00	300.00	7,800.00	0.00	23,400.00

Other	Charges			Total Qty	10	300.00	Basic Amount	23,400.00
Note							Oth.Charges	140.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
22.00 <b>Amoun</b>	22.00 It Chargeabl	e (In Wo	96.00 orde ):				SGST TAX	0.00
	•	•	•	dred Forty Only.			Net Amount	23.540.00

CGST0%+SGST0% On Rs.23400.00=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

17-27, 1	KAJDIIAM KKISIII OI	AJ MAM	<b>71,</b> 511 <b>1</b> 7	ик коль,	JAH UK				
FSSAI NO.12215026001442	DKOOLWA	L15@GN	IAIL.CO	AIL.COM Invoice No. SI					
Party: MANOHARLAL BAG	GAWANDAS KAMA	Dutou.		15/02/202	25 R	Ref. Date 15/02/202			
				13:52					
	G.R. No	0.							
	Transport.		MARUTI						
Party Station KAMA	Truck No.								
Phone n	E-Way Bill No.								
GST NO Unknown		IRN No		:1					
Broker. DL ASHISH KHAN	NDELWAL	ACK No	C No Date: 1/1/1975 (						
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1 KABULI CHANA-1		071332	10.00	300.00	7,800.00	0.00	23,400.00		

Othe	r Charges			То	tal Qty	10	300.00	Basic Am	ount	2	23,400.00
Note								Oth.Char	ges		140.00
KANTA		THELI						CGST TA	λX		0.00
22.00		o (In Wo	96.00					SGST TA	λX		0.00
	i <b>nt Chargeabl</b> es Twenty Thi	•	,	e Hundred Fort	y Only.			Net Amo	unt	2	3,540.00

CGST0%+SGST0% On Rs.23400.00=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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**Authorised Signatory**