08ANOPG4101P1ZP GST NO

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

FSSAI NO.12215026001442	2215026001442 DKOOLWAL15@GMAIL.COM				Invoice No. SL/16211			
Party : QR CODE JAIPUR	Dat	ed.	29/03/20	025 I	Ref. Date 2	29/03/2025		
	Inve	ice Time	13:05	•				
	G.R	. No.	No.					
	Tra	nsport.						
Party Station JAIPUR	Tru	Truck No.						
Phone n	E-W	ay Bill No	<b>)</b> .					
GST NO UnRegistered	IRN	No						
Broker. DL WITHOUT	ACK	No			Date: 1	/1/1975 00:0		
S.No. Description Of Goods	HSN Cod	Oly	Weigh	Rate	GST RATE %	Amount		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA(BLACK)-1	0713	1.00	30.00	6,300.00	0.00	1,890.00

Other Char	ges		Total Qty	1	30.00	Basic Am	ount	1,89	0.00
Note						Oth.Charg	ges	-1	5.00
MUDDAT EXP	KANTA	MAZDURI				CGST TA	·Χ		0.00
- 19.00 Amount Cha	2.20 rgeable (In	2.20 Words ):				SGST TA	X		0.00
	•	Eight Hundred Seven	ty Five Only.			Net Amou	unt	1.87	5.00

CGST0%+SGST0% On Rs.1890.00=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, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

FSS.A	Al NO.12215026001442 DKOOLW	AL15@GM				voice No.	SL/16211
Part	y :QR CODE JAIPUR	Dated.		29/03/2025 I		ef. Date	29/03/2025
		Invoice	Time	13:05			
		G.R. No					
		Transp					
Part	y Station JAIPUR	Truck I	No.				
Phone n		E-Way	Bill No.				
_	NO UnRegistered	IRN No					
	ker. DL WITHOUT	ACK No				Date: 1	/1/1975 00:00
	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA(BLACK)-1	0713	1.00	30.00	6,300.00	0.00	1,890.00
	er Charges	Total Qty	1	30.00	Basic An		1,890.00
Note					Oth.Cha	Ü	-15.00
	DAT EXP KANTA MAZDURI 9.00 2.20 2.20				CGST T		0.00
	ount Chargeable (In Words ):				SGST TA	AX	0.00
	ees One Thousand Eight Hundred Seventy I	ive Only.			Net Amo	ount	1,875.00
CG	ST0%+SGST0% On Rs.1890.00=Tax:0	.00					
Ban	kers Details :						
SBI	V.K.I.AREA , JAIPUR						

E. & O.E.

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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