GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

<u></u> <u>BILL OF SUPPLY</u> Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

E 2 i, Rijbiri i iii	Dili Ci ii ii ii ii ibi, Diii	111 110/110, 0/111	011			
FSSAI NO.12215026001442 DKG	OOLWAL15@GMAIL.CO	Invoice No. SL/14391				
Party: MITTAL AGENCY RAWATSAR	Dated.	15/02/2025	Ref. Date 15/02/2025			
	Invoice Time	15:49				
	G.R. No.	G.R. No.				
	Transport.	Transport. JAGDAMBA				
Party Station RAWATSAR	Truck No.					
Phone n	E-Way Bill No.	•				
GST NO Unknown	IRN No					

Bro	ker. DL PRASHANT JI BROKER	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	5.00	150.00	8,600.00	0.00	12,900.00		

Other	Charges			Total (Qty	5	150.00	Basic Am	ount	12,9	900.00
Note								Oth.Char	ges		70.00
KANTA	MAZDURI	THELI	BHADA					CGST TA	λX		0.00
11.00 Amoun	11.00 t Chargeable	e (In Wo	48.00 rds):					SGST TA	λX		0.00
	-	•	,	red Seventy Only.				Net Amo	unt	12,9	70.00

CGST0%+SGST0% On Rs.12900.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENTERPRISES

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

A INTUINATION

RADHEY ENTERPRISES

E-24. RAIDHANI KRISHI UPA I MANDI. SIKAR ROAD. JAIPUR

17-27, 14/1/1	DILL'AL AL TRICIDITI	OI III IVIII II	,, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	m nond,	JAMI CIC				
FSSAI NO.12215026001442	DKOOL	WAL15@GM	AIL.C	.COM Invoice No. SL/143					
Party: MITTAL AGENCY RAW	ATSAR	Dated.	Dated.		25 R	ef. Date 1	5/02/2025		
		Invoice Time 15:4 G.R. No.		15:49					
		Transp	ort.	JAGDA	ИВА МЕ	HTA			
Party Station RAWATSAR Phone n		Truck No.							
		E-Way Bill No.							
GST NO Unknown		IRN No	IRN No						
Broker. DL PRASHANT JI BR	ROKER	ACK No				Date: 1/	1/1975 00:00		
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1 KADIH LCHANA 1		071222	5.00	150.00	8 600 00	0.00	12 000 00		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	5.00	150.00	8,600.00	0.00	12,900.0

Other	Charges			Total Oty	ļ	5	150.00	Basic Amount	12,900.00
Note								Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA					CGST TAX	0.00
11.00	11.00	o (le Wa	48.00					SGST TAX	0.00
	it Chargeabl Twelve Tho	•	,	Seventy Only.				Net Amount	12,970.00

CGST0%+SGST0% On Rs.12900.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration For RADHEY ENTERPRISES

- 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