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, KAJDHANI K	CICIOIII OI A	ij mandi, biix	AK KOAD, JAD	IUN		
FSSAI NO.12215026001442 D	KOOLWAI	L15@GMAIL.C	Invoice No. SL/14790			
Party: KHANDELWAL KIRANA STORE	KUMHER	Dated.	22/02/2025	Ref. Date 22/02/2025		
		Invoice Time	18:13			
		G.R. No.				
		Transport.	BALI			
Party Station KUMBHER		Truck No.				
Phone n		E-Way Bill No	).			
GST NO UnRegistered		IRN No				
Broker. DL GOPAL		ACK No		Date: 1/1/1975 00:0		

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA DAL(30KG)-1	071390	5.00	150.00	7,000.00	0.00	10,500.00
2	KABULI CHANA-1	071332	1.00	30.00	9,000.00	0.00	2,700.00

Other	Other Charges		Total Qty	Total Qty 6		Basic Amount	13,200.00	
Note							Oth.Charges	84.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
13.20	13.20		57.60				SGST TAX	0.00
Amoun	t Chargeab	le (In Wo	ords ):				JUJI IAX	0.00
Rupees	Thirteen TI	nousand	Two Hundred E	Eighty Four Only.			Net Amount	13,284.00

CGST0%+SGST0% On Rs.13200.00=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

RADHEY ENTERPRISES

Invoice Time   18:13		E-24, RAJDHANI KRISHI UPA	-	,				
Invoice Time   18:13	FSSA	I NO.12215026001442 DKOOLWA	L15@GM	IAIL.CO			voice No.	SL/14790
G.R. No.	Party: KHANDELWAL KIRANA STORE KUMHER			Dated.		25 F	Ref. Date 22/02/2025	
Transport   BALI   Truck No.			Invoice			18:13		
Party Station KUMBHER			G.R. N					
Party Station KUMBHER			Transp	ort.	BALI			
Phone   n   GST NO UnRegistered   Broker. DL GOPAL   ACK No   Date : 1/1/1975	Part	v Station KUMBHER	Truck	Truck No.				
RN No   Broker. DL GOPAL   ACK No   Date : 1/1/1975		•	E-Way	Bill No.				
S.No.   Description Of Goods   HSN Code   Qty   Weigh   Rate   GST RATE %   Amount   ACK NO			IRN No					
S.No. Description Of Goods    HSN Code   Qty   Weigh   Rate   GST RATE %   Amount								
CHANA DAL(30KG)-1	Broi	Ker. DL GOPAL		1	1	1	Date: 1	/1/1975 00:00
2 KABULI CHANA-1 071332 1.00 30.00 9,000.00 0.00 2.7	S.No.	Description Of Goods		Qty	Weigh	Rate	GST RATE %	Amount
	1	CHANA DAL(30KG)-1	071390	5.00	150.00	7,000.00	0.00	10,500.00
Other Charges Total Qty 6 180.00 Basic Amount 13,20	2	KABULI CHANA-1	071332	1.00	30.00	9,000.00	0.00	2,700.00
Other Charges Total Qty 6 180.00 Basic Amount 13,20								
	Oth	er Charges To	tal Qty	6	180.00	Basic Ar	nount	13,200.00

Other (	Charges			Total Qty	6	180.00	Basic Amount	13,200.00
Note							Oth.Charges	84.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
13.20	13.20	- /ln W-	57.60				SGST TAX	0.00
Amoun	t Chargeabl	e (ini woo	ras ):					
Rupees	Thirteen Th	ousand	Two Hundred	Eighty Four Only.			Net Amount	13,284.00

CGST0%+SGST0% On Rs.13200.00=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