08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Type CREDIT

Phone: 0141-2990700

Phone: 9314041588, 9414041588

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLW	AL15@GMAIL.C	OM	Invoice No. SL/14834				
Party: KAILASH CHANDRA & BR	OTHERS,	Dated.	01/03/2025	Ref. Date 01/03/2025				
RAJGARH		Invoice Time	13:41					
RAJGARH		G.R. No.	OM					
		Transport.						
Party Station RAJGARH Phone n		Truck No.						
		E-Way Bill No						
GST NO UnRegistered		IRN No						
Broker. DL JAI SEWANI		ACK No		Date: 1/1/1975 00:00				

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	5.00	150.00	8,400.00	0.00	12,600.00

Other	Charges			Total Qty	/ 5	150.00	Basic Amount	12,600.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00	11.00 t Chargeable	o (In Wo	48.00				SGST TAX	0.00
Aillouil	i Cilai yeabii	e (III WO	ius ).					
Rupees	Twelve Tho	usand S	ix Hundred	Seventy Only.			Net Amount	12,670.00

CGST0%+SGST0% On Rs.12600.00=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

E-24, RAJI	DHANI KKISHI U.	PAJ MANI	)I, SIK	AK KUAD,	JAIPUK					
FSSAI NO.12215026001442	DKOOLW	AL15@GM	AIL.C	COM Invoice No. SL/14						
Party: KAILASH CHANDRA &	Dated.	Dated.		01/03/2025 Ref. Date 0						
RAJGARH	<b>Invoice Time</b>		13:41							
RAJGARH	G.R. No	).								
	T				OM					
Party Station RAJGARH	Truck N	lo.								
Phone n	E-Way	E-Way Bill No.								
GST NO UnRegistered	IRN No									
Broker. DL JAI SEWANI		ACK No				Date: 1/	1/1975 00:00			
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			
1 KABULI CHANA-1		071332	5.00	150.00	8,400.00	0.00	12,600.00			

Othe	r Charges			To	tal Qty	5	150.00	Basic Am	ount	12,600.00
Note								Oth.Char	ges	70.00
KANTA		THELI	BHADA					CGST TA	ΑX	0.00
11.0			48.00					SGST TA	١X	0.00
	unt Chargeabl	•	,							
Rupe	es Twelve Tho	ousand S	ix Hundı	red Seventy On	ly.			Net Amo	unt	12,670.00

CGST0%+SGST0% On Rs.12600.00=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.
- 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**