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. RA IDHANI KRISHI UPAT MANDI, SIKAR ROAD, JAIPUR

E-24, KAJDII	ANI KKISHI ULAJ MANDI	, blixan noai	o, jan or	· ·				
FSSAI NO.12215026001442	DKOOLWAL15@GMA	IL.COM	Ir	Invoice No. SL/14378				
Party : GAJADHAR BABULAL	Dated.	15/02/2	2025 F	Ref. Date 1	5/02/2025			
	Invoice 7	Invoice Time 14:33						
	G.R. No.							
	Transpo	rt. RAJAS	STHAN P	N PREMKRISHANA				
Party Station SUJAN GARH	Truck No).						
Phone n	E-Way B	E-Way Bill No.						
GST NO UnRegistered	IRN No	IRN No						
Broker. DL KALURAM	ACK No			Date: 1/1/1975 00:0				
	HCN		_		_			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	3.00	90.00	7,800.00	0.00	7,020.00

Other	Charges		Total Qty	3	90.00	00 Basic Amount		7,020.00
Note						Oth.Char	ges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TA	·Χ	0.00
6.60 Amoun	6.60 t Chargeabl	28.80 e (In Words):				SGST TA	λX	0.00
	-	usand Sixty Two Only.				Net Amo	unt	7,062.00

CGST0%+SGST0% On Rs.7020.00=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, RAJDH	ANI KRISHI UPAJ MA	NDI, SIK	AR ROAD,	JAIPUR				
FSSA	I NO.12215026001442	OM	SL/14378						
Party:GAJADHAR BABULAL		Date	Dated.		25 R	Ref. Date 15/02/202			
			Invoice Time G.R. No.		14:33				
		G.R.							
		Trar	sport.	RAJASTHAN PREMKRISHANA					
Party Station SUJAN GARH		Truc	Truck No.						
	Phone n GST NO UnRegistered		E-Way Bill No.						
_			IRN No						
Brok	er. DL KALURAM	ACK	ACK No Date: 1/						
S.No.	Description Of Goods	HSN Code	()fv	Weigh	Rate	GST RATE %	Amount		
1	KABULI CHANA-1	0713	3.00	90.00	7,800.00	0.00	7,020.00		

		Couc				KAIL 70	
1	KABULI CHANA-1	071332	3.00	90.00	7,800.00	0.00	7,020.00

Othe	er Charges		To	tal Qty	3	90.00	Basic Am	ount	7,020.00
Note							Oth.Char	ges	42.00
KANT		THELI BHADA					CGST TA	ΑX	0.00
6.60 Amo		28.80 e (In Words):					SGST TA	λX	0.00
	•	usand Sixty Two Only.					Net Amo	unt	7,062.00

CGST0%+SGST0% On Rs.7020.00=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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