GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 0141-2990700

## BILL OF SUPPLY RADHEY ENTERPRISES

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

Code RATE %		E-24, KAJI	JHANI KKISHI U	PAJ MAN	DI, SIK	ak kuad,	JAIPUK		
Invoice Time 18:41  G.R. No.  Transport. NITIN  Party Station KHETRI NAGAR  Phone n  GST NO UnRegistered  Broker. DL MALIRAM JI  S.No. Description Of Goods  ACK No  Date: 1/1/1975 00:0  HSN Code  Qty Weigh Rate GST RATE % Amount	FSSA	I NO.12215026001442	DKOOLW	AL15@GN	IAIL.CO	OM	In	voice No.	SL/15724
G.R. No. Transport. NITIN  Party Station KHETRI NAGAR  Phone n  GST NO UnRegistered  Broker. DL MALIRAM JI  S.No. Description Of Goods  ACK No  Date: 1/1/1975 00:0  HSN Code  Qty Weigh Rate  GST Amount	Part	Y:GARG TRADING CO KH	IETRI NAGAR	Dated		17/03/20	)25 R	ef. Date 1	7/03/2025
Party Station KHETRI NAGAR  Phone n  GST NO UnRegistered  Broker. DL MALIRAM JI  S.No. Description Of Goods  ACK No  Truck No.  E-Way Bill No.  IRN No  Date: 1/1/1975 00:0  HSN Code  Qty Weigh Rate GST RATE % Amount				Invoice	Time	18:41			
Party Station KHETRI NAGAR  Phone n  GST NO UnRegistered  Broker. DL MALIRAM JI  S.No. Description Of Goods  ACK No  Date: 1/1/1975 00:0  HSN Code  Qty Weigh Rate GST RATE % Amount				G.R. N	0.				
Party Station KHE I RI NAGAR  Phone n  GST NO UnRegistered  Broker. DL MALIRAM JI  S.No. Description Of Goods  ACK No  Date: 1/1/1975 00:0  HSN Code  Qty Weigh Rate GST RATE % Amount				Transp	ort.	NITIN			
Phone n  GST NO UnRegistered  Broker. DL MALIRAM JI  S.No. Description Of Goods  E-Way Bill No.  IRN No  Date: 1/1/1975 00:0  HSN Code Qty Weigh Rate GST RATE % Amount	Part	v Station KHETRI NAGAR		Truck I	No.				
GST NO UnRegistered  Broker. DL MALIRAM JI  S.No. Description Of Goods  ACK No  Date: 1/1/1975 00:0  HSN Code  Qty  Weigh  Rate  GST RATE %  Amount		•		E-Way	Bill No.				
S.No. Description Of Goods  HSN Code Qty Weigh Rate GST RATE % Amount				IRN No					
S.No. Description Of Goods  Code  Code  Code  Code  Code  Code  Code  Code  Code  RATE %	Brok	Ker. DL MALIRAM JI		ACK No	)			Date: 1/	1/1975 00:0
1 KABULI CHANA-1 071332 1.00 30.00 8,700.00 0.00 2,610.00	S.No.	Description Of Goods			Qty	Weigh	Rate		Amount
	1	KABULI CHANA-1		071332	1.00	30.00	8,700.00	0.00	2,610.00

Oth	er Charges	Total C	)ty <b>1</b>	30.00	Basic Am	ount	2,610.00
+					Daala Ass		0 010 00
					Desire		

Othici	Onal goo		rotal Gty I	00.00		_,
Note					Oth.Charges	14.00
KANTA	MAZDURI	THELI BHADA			CGST TAX	0.00
2.20 <b>Amoun</b>	2.20 It Chargeabl	9.60 le (In Words ):			SGST TAX	0.00
	-	sand Six Hundred Twent	y Four Only.		Net Amount	2 624 00

CGST0%+SGST0% On Rs.2610.00=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

(M) 9414041588 Phone: 0141-2990700

## RADHEY ENTERPRISES

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

Part	y : GARG TRADING CO KHETRI NAGAR	Dated	Dated.		25 R	ef. Date 1	7/03/2025
	, - a, a, a , a,	Invoice	Time	18:41			
		G.R. No. Transport.					
				NITIN			
Part	y Station KHETRI NAGAR	Truck N	No.				
Pho		E-Way	E-Way Bill No.				
	NO UnRegistered	IRN No					
	Ker. DL MALIRAM JI	ACK No				Date : 1	1/1975 00:0
	Description Of Goods	HSN	Qty	Weigh	Rate	GST	
3.110.	Description Of Goods	Code	Qıy	weigh	Kate	RATE %	Amount
1	KABULI CHANA-1	071332	1.00	30.00	8,700.00	0.00	2,610.00
Oth	er Charges	Total Qty	1	30.00	Basic Am	ount	2,610.00
Note			·		Oth.Char	ges	14.00
KANT					CGST TA	ΑX	0.00
2.20					SGST TA	λX	0.00
	ount Chargeable (In Words ): ees Two Thousand Six Hundred Twenty Fo	our Only.			Net Amo	unt	2,624.00
	ST0%+SGST0% On Rs.2610.00=Tax						,

SBI V.K.I.AREA, JAIPUR

E. & O.E.

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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Authorised Signatory