08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

2 2 1, 10 10 211			,	,	U C-				
FSSAI NO.12215026001442	DKOOLWA	DKOOLWAL15@GMAIL.COM Invoice No. SL/							
Party : RAJAT KIRANA STORE KA	AMA	Dated. Invoice Time		20/02/20	25	Ref. Date 2	20/02/2025		
				13:26					
		G.R. N	0.						
		Transport.		MARUTI					
Party Station KAMA		Truck No.							
Phone n		E-Way	Bill No.						
GST NO UnRegistered		IRN No							
Broker. DL DAMODAR JI		ACK No				Date: 1	/1/1975 00:00		
S.No. Description Of Goods		HSN	Qty	Weigh	Rate	GST	Amount		

			· ·						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	KABULI CHANA-1	071332	5.00	150.00	8,300.00	0.00	12,450.00		
		1	1			1			

					-		-
Note						Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA			CGST TAX	0.00
11.00	11.00		48.00			SGST TAX	0.00
Amoun	t Chargeabl	le (In Wo	ords):			SGST TAX	0.00
Rupees	Twelve The	ousand F	Five Hundred Twenty O	nly.		Net Amount	12,520.00

Total Qtv

CGST0%+SGST0% On Rs.12450.00=Tax:0.00

Bankers Details:

Other Charges

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

12.450.00

150.00 Basic Amount

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, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.COM						. SL/14627		
Party: RAJAT KIRANA STORE	KAMA	Dated.	Dated.		5 F	Ref. Date	20/02/2025		
		Invoice	Invoice Time 13:26 G.R. No.						
		G.R. No							
		Transp	Transport.		MARUTI				
Party Station KAMA		Truck N	Truck No.						
Phone n GST NO UnRegistered		E-Way Bill No.							
		IRN No							
Broker. DL DAMODAR JI	ACK No	ACK No				Date: 1/1/1975 00:00			
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		

		-		24(0.1) 1) 1) 12 / 0 00(0)				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	KABULI CHANA-1	071332	5.00	150.00	8,300.00	0.00	12,450.00	

Other	Charges			Total Oty	5	5	150.00	Basic Amount	12,450.00
Note								Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA					CGST TAX	0.00
11.00	11.00 It Chargeabl	o (In Wa	48.00					SGST TAX	0.00
	•	•	ive Hundred	Γwenty Only.				Net Amount	12,520.00

CGST0%+SGST0% On Rs.12450.00=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