08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 9314041588, 9414041588

Phone: 0141-2990700

BILL OF SUPPLY **RADHEY ENTERPRISES**

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

FSSAI NO.12215026001442	215026001442 DKOOLWAL15@GMAIL.COM						
Party : KAPIL TRADING CO.	Dated.	22/02/2025	Ref. Date 22/02/2025				
	Invoice Time	17:25					
	G.R. No.						
	Transport.	PARASAR					
Party Station SURAT GARH	Truck No.						
Phone n	E-Way Bill No	E-Way Bill No.					
GST NO UnRegistered	IRN No	IRN No					
Broker. DL HARISH JI SATYAPRAK	ASH ACK No	ACK No					
1		_,					

							i e
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	9.00	270.00	7,000.00	0.00	18,900.00

Other	Charges			T	otal Qty	9	270.00	Basic Am	ount	18,900.00
Note								Oth.Char	ges	126.00
KANTA	MAZDURI	THELI	BHADA					CGST TA	λX	0.00
19.80 Amoun	19.80 It Chargeabl	e (In Wo	86.40 ords):					SGST TA	λX	0.00
	•	•	Twenty Six C	Only.				Net Amo	unt	19,026.00

CGST0%+SGST0% On Rs.18900.00=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 RAIDHANI KRISHI UPA I MANDI SIKAR ROAD JAIPUR

	E-24, KAJDHANI	KKISIII UI A	J MIMINI	oi, siina	ik koad,	JAH UK				
FSS/	NO.12215026001442	DKOOLWAL	15@GN	IAIL.CO)M	Inv	oice No.	SL/14821		
Party : KAPIL TRADING CO. Party Station SURAT GARH Phone n GST NO UnRegistered					22/02/202	2/02/2025				
					17:25					
			Transport. PA			PARASAR				
			Truck No.							
			E-Way Bill No.							
			IRN No							
Bro	ker. DL HARISH JI SATYAPRAKA	SH	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	9.00	270.00	7,000.00	0.00	18,900.00		

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Oth	er Charges	Total Otv	9	270.00	Basic Am	ount	18 900 00

Other	Charges			To	otal Qty	9	270.00	Basic Amount	18,900.00
Note								Oth.Charges	126.00
KANTA	MAZDURI	THELI	BHADA					CGST TAX	0.00
19.80	19.80	- /l- W-	86.40					SGST TAX	0.00
	t Chargeabl Nineteen T	•	•	Only				Net Amount	19.026.00
nupees	Millefeell	Housand	i iwenty Six	Offig.				NCI Amount	13,020.00

CGST0%+SGST0% On Rs.18900.00=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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