08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 9314041588, 9414041588

BILL OF SUPPLY Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DK	OOLWAL15@GMAIL.C	OM	Invoice No. SL/14484			
Party: JAGDISH NARAIN DWARKA PRA	SAD Dated.	17/02/2025	Ref. Date 17/02/2025			
	Invoice Time	17:35				
01Jaipur, Renwal	G.R. No.					
	Transport.					
Party Station RENWAL	Truck No.	8245				
Phone n	E-Way Bill No).				
GST NO 08AAIFJ9827E1Z2	IRN No					
Broker. DL GOPAL	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	1.00	30.00	12,000.00	0.00	3,600.00

Other	r Charges	Total Qty	1	30.00	Basic Amo	ount	3,600.00
Note					Oth.Charge	es	4.00
KANTA	MAZDURI				CGST TAX	X	0.00
2.20 Amou	2.20 nt Chargeable (In Words):				SGST TAX	<	0.00
	s Three Thousand Six Hundred Four	Only.			Net Amou	nt	3,604,00

CGST0%+SGST0% On Rs.3600.00=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

A1	E-24, RAJDHANI KRISHI					voice No	CI /14404		
		Dated.	MAIL.COM 17/02/20				lo. SL/14484		
Party : JAGDISH NARAIN DWARKA PRASAD 01Jaipur, Renwal				17:35		ei. Date	f. Date 17/02/202		
				17.33					
			Transport.						
D t	Otalian DENIMAL	Truck N		8245					
•	Station RENWAL	E-Way							
Phon	•	IRN No							
	NO 08AAIFJ9827E1Z2								
Brok	er. DL GOPAL	ACK No				Date: 1	/1/1975 00:0		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
Othe Note	er Charges	Total Qty	1	30.00	Basic An	rges	3,600.00 4.00		
KANT							0.00		
2.20	2.20 unt Chargeable (In Words):				SGST TA	ΑX	0.00		
	es Three Thousand Six Hundred Four Onl	y			Net Amo	ount	3,604.00		
CGS	T0%+SGST0% On Rs.3600.00=Tax:0	0.00							
Bank	ers Details :								
SBI \	/.K.I.AREA , JAIPUR								

E. & O.E.

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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Authorised Signatory