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, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

	i ilitioiii Ci i	10 111111111111111111111111111111111111	110 110 1111	O I I				
FSSAI NO.12215026001442	OM	Invoice No. SL/14389						
Party: SURENDRA KUMAR MAHENI	DRA KUMAR	Dated.	15/02/2025	Ref. Date 15/02/2025				
		Invoice Time	15:48	5:48				
		G.R. No.						
		Transport.	AMAR GOLDEN					
Party Station PHAGI		Truck No.						
Phone n		E-Way Bill No.						
GST NO Unknown		IRN No						
Broker. DL RAJESH KHANDELWAL	-	ACK No		Date: 1/1/1975 00:00				

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	3.00	90.00	8,000.00	0.00	7,200.00

Rupees	Seven Tho	usand Two Hundred Forty Tw	o Only. Net Amount	7,242.00
Amoun	t Chargeabl	e (In Words ):	SGST TAX	0.00
6.60	6.60	28.80	222774	
KANTA	MAZDURI	THELI BHADA	CGST TAX	0.00
Note			Oth.Charges	42.00

Total Qty

CGST0%+SGST0% On Rs.7200.00=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** 

7,200.00

90.00 Basic Amount

GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

**BILL OF SUPPLY** Lic No.: 3704/W

Invoice Type CREDIT What's app 9314041588 (M) 9414041588

Phone: 0141-2990700

## RADHEY ENTERPRISES

E-24, RAJDI					JAIPUR				
NO.12215026001442	DKOOLWAI					Invoice No. SL/14389			
:SURENDRA KUMAR MAH	NDRA KUMAR MAHENDRA KUMAF		Dated.		15/02/2025 R		ef. Date 15/02/202		
		Invoice Time		15:48					
			G.R. No.						
		Transport. Truck No.		AMAR GOLDEN					
Station PHAGI									
		E-Way Bill No.							
NO Unknown									
er. DL RAJESH KHANDEL	WAL	ACK No				Date: 1/	1/1975 00:0		
Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
KABULI CHANA-1		071332	3.00	90.00	8,000.00	0.00	7,200.00		
	NO.12215026001442  SURENDRA KUMAR MAR  Station PHAGI  THE NO Unknown  THE NO LEAST STATE OF GOODS	NO.12215026001442 DKOOLWAI SURENDRA KUMAR MAHENDRA KUMAR Station PHAGI THE NO Unknown THE OF T	NO.12215026001442   DKOOLWAL15@GM	NO.12215026001442   DKOOLWAL15@GMAIL.CO     SURENDRA KUMAR MAHENDRA KUMAR   Dated.     Invoice Time     G.R. No.     Transport.     Truck No.     E-Way Bill No.     IRN No     IRN No     Description Of Goods   HSN     Code   Qty	NO.12215026001442   DKOOLWAL15@GMAIL.COM     SURENDRA KUMAR MAHENDRA KUMAR   Dated.   15/02/202     Invoice Time   15:48     G.R. No.   Transport.   AMAR O	NO.12215026001442	SURENDRA KUMAR MAHENDRA KUMAR    Invoice Time   15:48		

Other	Charges		Total Qty	3	90.00	Basic Amount	7,200.00
Note						Oth.Charges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
6.60	6.60	28.80				SGST TAX	0.00
Amoun	t Chargeabl	e (In Words ):					
Rupees	Seven Tho	usand Two Hundred For	ty Two Only.			Net Amount	7,242.00

CGST0%+SGST0% On Rs.7200.00=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**