08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W

Invoice Type CREDIT Phone: 9314041588, 9414041588

Phone: 0141-2990700

## BILL OF SUPPLY **RADHEY ENTERPRISES**

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	COM	In	Invoice No. SL/13583			
Party : GHANSHYAM & CO.	Dated.	31/01/2025 Ref. Date 31/01/20					
	Invoice Time	12:07					
	G.R. No.						
	Transport.	JK					
Party Station MAHUWA	Truck No.						
Phone n	E-Way Bill No	о.					
GST NO UnRegistered	IRN No						
Broker. DL SANTOSH KHANDELW	AL ACK No			Date :	1/1/1975 00:0		
S.No. Description Of Goods	HSN Otv	Weigh	Rate	GST	Amount		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	20.00	600.00	7,250.00	0.00	43,500.00

Other	Charges		Total Qty	20	600.00	Basic Amount	43,500.00
Note						Oth.Charges	280.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
44.00 <b>Amoun</b>	44.00 t Chargeahl	192.00 e (In Words ):				SGST TAX	0.00
	-	Thousand Seven Hun	dred Eighty Only.			Net Amount	43,780.00

CGST0%+SGST0% On Rs.43500.00=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, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	OM	Inv	voice No.	SL/13	583	
Party: GHANSHYAM & CO.	Dated.	31/01/202	5 R	ef. Date 3	31/01/2	2025	
	Invoice Time	12:07	)7				
	G.R. No.				-		
	Transport.	J K					
Party Station MAHUWA	Truck No.						
Phone n	E-Way Bill No					-	
GST NO UnRegistered	IRN No						
Broker. DL SANTOSH KHANDELWA	AL ACK No	ACK No				00:00	
	TION				1		

Dioi	CI. DE SANTOSTI KTIANDELWAL	ACK NO	Date: 1				1/1/19/5 00:0	
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amoun	
1	KABULI CHANA-1	071332	20.00	600.00	7,250.00	0.00	43,500.0	

Other	Charges		Total Qty	20	600.00	Basic Amount	43,500.00
Note						Oth.Charges	280.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
44.00	44.00	192.00				SGST TAX	0.00
	-	e (In Words ):	drad Fiabty Only			Net Amount	43.780.00
nupees	FULLY THIE	e Thousand Seven Hund	ureu ⊏ignity Only.			NEL AIROUIL	43,700.00

CGST0%+SGST0% On Rs.43500.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

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**Authorised Signatory**