GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

4101P
BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

,		, 0			
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	LWAL15@GMAIL.COM			
Party : PAWAN TRADERS NAGER	Dated.	17/02/2025	Ref. Date 17/02/2025		
	Invoice Time	Invoice Time 13:07			
	G.R. No.				
	Transport.	BALI			
Party Station NAGER Phone n GST NO Unknown	Truck No.				
	E-Way Bill No.	•			
	IRN No				
Broker. DL ASHISH KHANDELWA	L ACK No		Date: 1/1/1975 00:00		

Divi	NOT DE ASHISH KHANDELWAL	ACK NO	Date: 1/1/19/5 00:0				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	5.00	150.00	7,800.00	0.00	11,700.00

Otner	Cnarges				rotal Qty	5	150.00	Basic Amount	11,700.00
Note								Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA					CGST TAX	0.00
11.00 Amoun	11.00 t Chargeabl	e (In Wo	48.00 orde):					SGST TAX	0.00
	Eleven Tho	•	,	ndred Seve	enty Only.			Net Amount	11,770.00

CGST0%+SGST0% On Rs.11700.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENTERPRISES

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

(M) 9414041588 Phone: 0141-2990700

E.24 DAIDHANI KDISHI IIDAI MANDI SIKAD DOAD TAIDIID

	I NO.12215026001442 DK y : PAWAN TRADERS NAGER	OOLWAL15@GM Dated.		17/02/202			.SL/14433 17/02/2025		
· uit	Y FAWAN TRADERS NAGER	Invoice	Time	13:07	-0 110	Ji. Date	11/02/2020		
		G.R. No		10.07					
			9						
Dart	y Station NAGER		Truck No.			BALI			
Pho:		E-Way	Bill No.						
_	ne n NO Unknown	IRN No		'					
Brok	ker. DL ASHISH KHANDELWAL	ACK No		1			/1/1975 00:0		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	KABULI CHANA-1	071332	5.00	150.00	7,800.00	0.00	11,700.00		
Other Charges T		Total Qty	5	150.00	Basic Am	ount	11,700.00		
Note					Oth.Char	-	70.00		
KANT					CGST TA	X	0.00		
11.0	ount Chargeable (In Words):				SGST TA	ιX	0.00		
	ees Eleven Thousand Seven Hundred	Seventy Only.			Net Amo	unt	11,770.00		
CGS	ST0%+SGST0% On Rs.11700.00	=Tax:0.00							
D I	kers Details :								

Declaration For RADHEY ENTERPRISES

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E. & O.E.

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- 3.Payment within 15days otherwise 24% p.a.interst will be charged.

Authorised Signatory