GST NO 08ANQPG4101P1ZP

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

2 - 1, 10 10 21 11 11			,		,		
FSSAI NO.12215026001442	DKOOLWA	AL15@GN	AAIL.C	OM		Invoice N	lo. SL/16026
Party : GOPAL KIRANA STORE, MANI	DAWARI	Dated		24/03/20	025	Ref. Date	e 24/03/2025
		Invoic	e Time	17:39			
		G.R. N	о.				
		Transp	ort.	EKTA			-
Party Station MANDAWARI		Truck	No.				
Phone n		E-Way	Bill No				
GST NO 08BDKPG5792H1Z5		IRN No					
Broker. DL VIKASH KHANDELWAL		ACK No)			Date :	: 1/1/1975 00:00
S No Description Of Goods		HSN	Otv	Weigh	Rate	e GST	Amount

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	KABULI CHANA-1	071332	6.00	180.00	7,300.00	0.00	13,140.00	

Other	Charges			Total Qty	6	180.00	Basic Amount	13,140.00
Note							Oth.Charges	84.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
13.20 Amoun	13.20 It Chargeabl	e (In Wo	57.60 ords):				SGST TAX	0.00
	•	•	,	dred Twenty Four Only.			Net Amount	13,224.00

CGST0%+SGST0% On Rs.13140.00=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

Phone: 0141-2990700

A INTUNY INVININDIN

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

Invoice G.R. No Transp Truck I E-Way IRN No ACK No HSN Code	o. oort. No. Bill No.	17:39 EKTA Weigh 180.00	Rate 7,300.00	Date: 1/ GST RATE % 0.00	/1/1975 00:0 Amount
Transp Truck I E-Way IRN No ACK No HSN Code	Oort. No. Bill No. Qty	Weigh		GST RATE %	Amount
E-Way IRN No ACK No HSN Code	No. Bill No. Qty	Weigh		GST RATE %	Amount
E-Way IRN No ACK No HSN Code	Bill No.			GST RATE %	Amount
IRN No ACK No HSN Code	Qty			GST RATE %	Amount
ACK No	Qty			GST RATE %	Amount
HSN Code	Qty			GST RATE %	Amount
HSN Code	Qty			GST RATE %	Amount
	6.00	180.00	7,300.00		13,140.00
0,1332	0.00	100.00	7,500.00	0.00	15,110.0
otal Qty	6	180.00	Basic Am	nount	13,140.00
			Oth.Char	ges	84.00
			CGST TA	AX	0.00
			SGST TA	AX	0.00
our Only	<i>/</i> .		Net Amo	unt	13,224.00
		Four Only.	Four Only.	Oth.Char CGST TA SGST TA Four Only. Net Amo	Oth.Charges CGST TAX SGST TAX Four Only. Net Amount

A/C NO. 61295167322 , IFSC CODE : SBIN0031978

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E. & O.E.

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Authorised Signatory