08ANQPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 0141-2990700

BILL OF SUPPLY **RADHEY ENTERPRISES**

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

FSSAI NO.12215026001442	DKOOLW	AL15@GM	IAIL.CO)M	I	Invoice No.	SL/14711
Party : PIONEER BUSINESS SOLU	TIONS	Dated		22/02/20)25	Ref. Date 2	22/02/2025
JAIPUR		Invoice	e Time	12:36	•		
		G.R. N	о.				
		Transp	ort.				
Party Station JAIPUR		Truck	No.	SELF			
Phone n		E-Way	Bill No.				
GST NO 08ABBFP8759P1Z9		IRN No					
Broker. DL ABHISHEK KOOLWAL	•	ACK No)			Date: 1/	/1/1975 00:00
				1	1		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	1.00	30.00	13,000.00	0.00	3,900.00
Oth	er Charges	Total Otv	1	30.00	Basic An	ount	3,900.00

Other	Charges	Total Qty	30.00	Dasic Amount	3,900.00
Note				Oth.Charges	4.00
KANTA	MAZDURI			CGST TAX	0.00
2.20	2.20			SGST TAX	0.00
Amoun	t Chargeable (In Words):				
Rupees	Three Thousand Nine Hundred Four On	ıly.		Net Amount	3,904.00

CGST0%+SGST0% On Rs.3900.00=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

E-24, RAJDHANI KRISHI	_	/			N.	01 /4 4744			
FSSAI NO.12215026001442 DKOOLV Party : PIONEER BUSINESS SOLUTIONS			22/02/2025		Invoice No. SL/14711 Ref. Date 22/02/2025				
JAIPUR			12:36			22/02/2025			
<i>5. 5.</i>			12:30						
Dente Otalian IAIRUD	Truck N		SELF						
Party Station JAIPUR	F-Way I	E-Way Bill No.							
Phone n	IRN No								
GST NO 08ABBFP8759P1Z9									
Broker. DL ABHISHEK KOOLWAL	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		13,000.00	0.00	3,900.00			
Other Charges	Total Qty	1	30.00	Basic Am	nount	3,900.00			
Note					Oth.Charges 4.				
KANTA MAZDURI				CGST TA	ST TAX 0.0				
2.20 2.20 Amount Chargeable (In Words):				SGST TA	ΑX	0.00			
Amount Chargeable (In Words): Rupees Three Thousand Nine Hundred Four Only.				Net Amount		3,904.00			
CGST0%+SGST0% On Rs.3900.00=Tax:0 <u>Bankers Details</u> : SBI V.K.I.AREA, JAIPUR A/C NO. 61295167322, IFSC CODE: SBIN003									

Declaration

1.All Subject to Jaipur Jurisdiction Only.

E. & O.E.

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

For RADHEY ENTERPRISES