08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	NO.12215026001442 DKOOLWAL15@GMAIL.COM				
Party : KAILASH CHANDRA & BRO	THERS, Dated.		22/02/2025	Ref. Date 22/02/2025	
RAJGARH		Invoice Time	17:24		
RAJGARH		G.R. No.			
		Transport.	ОМ		
Party Station RAJGARH		Truck No.			
Phone n		E-Way Bill No	_		
GST NO UnRegistered		IRN No			
Broker. DL JAI SEWANI		ACK No		Date: 1/1/1975 00:00	

O. DE OAI OEITAIN	AORTIO			Date . 1/1/19/3 00:00			
Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
KABULI CHANA-1	071332	5.00	150.00	8,400.00	0.00	12,600.00	
	Description Of Goods  KABULI CHANA-1	Description Of Goods HSN Code	Description Of Goods HSN Code Qty	Description Of Goods HSN Code Qty Weigh	Description Of Goods HSN Code Qty Weigh Rate	Description Of Goods HSN Code Qty Weigh Rate GST RATE %	

Other	Citalyes			Total Gty	3	130.00	Dasio / Illioant	12,000.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00	11.00 t Chargeabl	o (In Wo	48.00				SGST TAX	0.00
Aillouil	i Cilai yeabi	e (III W	nus j.					
Rupees	Twelve Tho	ousand S	Six Hundred Seve	enty Only.			Net Amount	12,670.00

Total Oty

CGST0%+SGST0% On Rs.12600.00=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** 

12 600 00

150 00 Basic Amount

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	DKOOLW	AL15@GMAIL.C	OM	Invoice No. SL/14820			
Party: KAILASH CHANDRA & BRO	OTHERS ,	Dated.	22/02/2025	Ref. Date 22/02/2025			
RAJGARH		Invoice Time	17:24				
RAJGARH		G.R. No.					
	Transport		ОМ				
Party Station RAJGARH Phone n		Truck No.					
		E-Way Bill No.					
GST NO UnRegistered		IRN No					
Broker. DL JAI SEWANI		ACK No		Date: 1/1/1975 00:00			

DIO	der. DL JAI SEWANI	ACK NO	1		Date: 1/1/1975 00:0			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amoun	
1	KABULI CHANA-1	071332	5.00	150.00	8,400.00	0.00	12,600.0	

Other	Charges			Total Oty	5	5	150.00	Basic Amount	12,600.00
Note								Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA					CGST TAX	0.00
11.00	11.00 It Chargeabl	o (In Wa	48.00					SGST TAX	0.00
	-	•	Six Hundred Se	eventy Only.				Net Amount	12,670.00

CGST0%+SGST0% On Rs.12600.00=Tax:0.00

Bankers Details:

E. & O.E.

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**