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	DKOOLWAL15@	GMAIL.C	Invoice No. SL/14853				
Party: MAHESHCHAND DINESHKU	IAR Dat	ed.	01/03/2025	Ref. Date 01/03/2025			
	Inve	oice Time	14:34				
	G.F	. No.					
	Tra	nsport.	VISHANU				
Party Station BASSI	Tru	ck No.					
	E-W	ay Bill No					
GST NO UnRegistered	IRN	No					
Broker. DL METHI BROKER	ACH	No		Date: 1/1/1975 00:0			

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	1.00	30.00	8,500.00	0.00	2,550.00

Other	Charges		Total Qty	/ 1	30.00	Basic Amo	unt	2,550.00
Note						Oth.Charge	es	14.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	(	0.00
2.20 Amour	2.20 nt Chargeabl	9.60 le (In Words ):				SGST TAX	(	0.00
	-	and Five Hundred Sixty	Four Only.			Net Amour	nt	2.564.00

CGST0%+SGST0% On Rs.2550.00=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

**BILL OF SUPPLY** Lic No.: 3704/W

Invoice Type CREDIT What's app 9314041588 (M) 9414041588

Phone: 0141-2990700

## RADHEY ENTERPRISES

E-24. RAIDHANI KRISHI UPAI MANDI, SIKAR ROAD, JAIPUR

E-24, RAJDHANI KRISHI U FSSAI NO.12215026001442 DKOOLV	UPAJ MANI VAL15@GM				voice No.	.SL/14853		
Party: MAHESHCHAND DINESHKUMAR	Dated. Invoice Time		01/03/20	25 R	ef. Date	01/03/2025		
			14:34					
	G.R. No	G.R. No. Transport. VISHA						
				ANU				
Party Station BASSI	Truck N	No.						
Phone n		Bill No.						
GST NO UnRegistered	IRN No							
Broker. DL METHI BROKER	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	30.00	8,500.00	0.00	2,550.00		
Other Charges	Total Qty	1	30.00	Basic An	nount	2,550.00		
Note				Oth.Cha	-	14.00		
KANTA MAZDURI THELI BHADA				CGST TAX C				
2.20 2.20 9.60				SGST TAX (		0.00		
Amount Chargeable (In Words ): Rupees Two Thousand Five Hundred Sixty Four Only.				Net Amount 2,564		2,564.00		
CGST0%+SGST0% On Rs.2550.00=Tax:0	0.00							
Bankers Details :								
SBI V.K.I.AREA , JAIPUR A/C NO. 61295167322 JESC CODE : SBIN003	1978							

A/C NO. 61295167322 , IFSC CODE : SBIN0031978

For RADHEY ENTERPRISES Declaration

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E. & O.E.

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**Authorised Signatory**