08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 9314041588, 9414041588 Phone: 0141-2990700

Invoice Type CREDIT

RADHEY ENTERPRISES

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

| FSSAI NO.12215026001442 | DKOOI | LWAL15@GN | WAL15@GMAIL.COM | | | | Invoice No. SL/13369 | | | |
|-------------------------------|-------|----------------|-----------------|----------|------|-----------|----------------------|--|--|--|
| Party: SAMPURNA SALES AGEN | ICIES | | | 25/01/20 | 25 | Ref. Date | e 25/01/2025 | | | |
| | | | | 15:45 | | | | | | |
| | | G.R. No | o. | | | | | | | |
| | | Transport. | | | | | | | | |
| Party Station SAHPURA Phone n | | Truck No. 052 | | 0523 | 0523 | | | | | |
| | | E-Way Bill No. | | | | | | | | |
| GST NO UnRegistered | | IRN No | | | | | | | | |
| Broker. DL RADHAY BROKER | | ACK No | | | | Date : | 1/1/1975 00:0 | | | |
| S.No. Description Of Goods | | HSN | Otv | Weigh | Rate | GST | Amount | | | |

| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount |
|-------|----------------------|-------------|------|-------|----------|---------------|----------|
| 1 | KABULI CHANA-1 | 071332 | 1.00 | 30.00 | 9,200.00 | 0.00 | 2,760.00 |
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| Other | Charges | Total Qty | 1 | 30.00 | Basic Amount | 2,760.00 |
|---------------|--------------------------------------|-----------|---|-------|--------------|----------|
| Note | | | | | Oth.Charges | 4.00 |
| KANTA | MAZDURI | | | | CGST TAX | 0.00 |
| 2.20 Amoun | 2 . 20 t Chargeable (In Words): | | | | SGST TAX | 0.00 |
| | Two Thousand Seven Hundred Sixty For | ur Only. | | | Net Amount | 2,764.00 |

CGST0%+SGST0% On Rs.2760.00=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

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

Phone: 0141-2990700

BILL OF SUPPLY

RADHEY ENTERPRISES

| | KADIIMI | TAIL T TAI | | | | | | | |
|--|-------------------------|------------------------|--------------|----------|---------------|---------------|--------------|--|--|
| | E-24, RAJDHANI KRISH | I UPAJ MANI | DI, SIKA | AR ROAD, | JAIPUR | | | | |
| FSSAI | NO.12215026001442 DKOOL | WAL15@GM | IAIL.CO | OM | Inv | oice No. | SL/13369 | | |
| Party : SAMPURNA SALES AGENCIES Party Station SAHPURA Phone n GST NO UnRegistered | | Dated. | Dated. | | 25 R | ef. Date 2 | 25/01/2025 | | |
| | | Invoice | Invoice Time | | • | | | | |
| | | G.R. No. Transport. | | | | | | | |
| | | | | | | | | | |
| | | Truck | Truck No. | | 0523 | | | | |
| | | E-Way | Bill No. | | | | | | |
| | | IRN No | IRN No | | | | | | |
| Brok | er. DL RADHAY 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 | 9,200.00 | 0.00 | 2,760.00 | | |
| | | | | | | | | | |

| Other Observer | T | O | 00 00 - | . = |
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| Other | Charges | Total Qty | 1 | 30.00 | Basic Amount | 2,760.00 |
|-------|------------------------------------|-----------|---|-------|--------------|----------|
| Note | | | | | Oth.Charges | 4.00 |
| KANTA | MAZDURI | | | | CGST TAX | 0.00 |
| 2.20 | t Chargeable (In Words): | | | | SGST TAX | 0.00 |
| | Two Thousand Seven Hundred Sixty F | our Only. | | | Net Amount | 2,764.00 |

CGST0%+SGST0% On Rs.2760.00=Tax:0.00

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E. & O.E.

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