GST NO 08ANOPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

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.COM Invoice No. SL/13567 Party : KISHORI LAL PRABHATI LAL Dated. 30/01/2025 Ref. Date 30/01/2025 Invoice Time 15:10 G.R. No. Transport. RAJLAXMI Truck No. Party Station BAIRATH E-Way Bill No. Phone n IRN No **GST NO UnRegistered**

Broker. DL RADHAY BROKER			,	Date: 1/1/1975 00:0			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	1.00	30.00	8,800.00	0.00	2,640.00

Other	r Charges			To	otal Qty	1	30.00	Basic Am	ount	2,640.00
Note								Oth.Char	ges	14.00
KANTA	MAZDURI	THELI B	BHADA					CGST TA	λX	0.00
2.20 Amo u	2.20 nt Chargeabl	-	9.60 d s):					SGST TA	λX	0.00
	s Two Thous	•	,	ty Four Only	' .			Net Amo	unt	2,654.00

CGST0%+SGST0% On Rs.2640.00=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. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

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

Phone: 0141-2990700

RADHEY ENTERPRISES

E-24. RA IDHANI KRISHI UPAT MANDI, SIKAR ROAD, TAIPUR

E 21, 101, Dinn 11 Intil	, , , , , , , , , , , , , , , , , , ,	111 110/110, 0/111	CIC			
FSSAI NO.12215026001442 DKO	OLWAL15@GMAIL.C	Invoice No. SL/13567				
Party : KISHORI LAL PRABHATI LAL	Dated.	30/01/2025	Ref. Date 30/01/2025			
	Invoice Time	15:10				
	G.R. No.					
	Transport.	RAJLAXMI				
Party Station BAIRATH	Truck No.					
Phone n	E-Way Bill No	-				
GST NO UnRegistered	IRN No	IRN No				
Broker. DL RADHAY BROKER	ACK No	ACK No				
	*****	1 1				

	SE BETTABLIAT BITOKET	7.0.1.110			Date . 1/1/19/3 00.0			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	KABULI CHANA-1	071332	1.00	30.00	8,800.00	0.00	2,640.00	

Othe	er Charges			Total Qty	1	30.00	Basic Amount	2,640.00
Note							Oth.Charges	14.00
KANT		THELI					CGST TAX	0.00
2.20	2.20 unt Chargeab	lo (lo Wo	9.60				SGST TAX	0.00
	es Two Thous	•	,	Four Only.			Net Amount	2,654.00

CGST0%+SGST0% On Rs.2640.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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