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

2 - 1, 14 1921		01110 11111 (21) 011		
FSSAI NO.12215026001442	DKOOL	WAL15@GMAIL.C	COM	Invoice No. SL/16148
Party : KAILASH CHAND DINESH	I KUMAR	Dated.	27/03/2025	Ref. Date 27/03/2025
		Invoice Time	15:29	
		G.R. No.		
		Transport.	EKTA	
Party Station LALSOT	Party Station I AI SOT			
Phone n		E-Way Bill No	о.	
GST NO Unknown		IRN No		
Broker. DL VIKASH KHANDELW	VAL	ACK No		Date: 1/1/1975 00:00
		*****	1 1	

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	4.00	120.00	7,350.00	0.00	8,820.00

Other	Charges		Total Qty	4	120.00	Basic Amount	8,820.00
Note						Oth.Charges	56.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
8.80	8.80 <b>4 Charasch</b> l	38.40				SGST TAX	0.00
	-	l <b>e (In Words ):</b> sand Eight Hundred Sev	enty Siv Only			Net Amount	0.076.00
Tupecs	Light inou	Sand Eight Handica Ocv	City Oix Oilly.			Net Amount	8,876.00

CGST0%+SGST0% On Rs.8820.00=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

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOL	WAL15@GN	GMAIL.COM Invoice No. SL/1					
Party: KAILASH CHAND DINES	SH KUMAR	Dated.		27/03/202	25 R	ef. Date 2	27/03/2025	
Party Station LALSOT Phone n		Invoice Time 15:2		15:29				
		G.R. No.						
		Transport.		EKTA				
		Truck	Truck No.					
		E-Way	Bill No.					
GST NO Unknown	WAL	A OK N				<b>-</b>		
Broker. DL VIKASH KHANDEI	LWAL	ACK No				Date: 1	/1/1975 00:00	
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
						1		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	4.00	120.00	7,350.00	0.00	8,820.0
		1			l		

Other (	Charges		Total Qty	4	120.00	Basic Amount	8,820.00
Note						Oth.Charges	56.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
8.80 Amoun	8.80 t Chargoahl	38.40 e (In Words ):				SGST TAX	0.00
	•	sand Eight Hundred Se	venty Six Only.			Net Amount	8,876.00

CGST0%+SGST0% On Rs.8820.00=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**