GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

## RADHEY ENTERPRISES

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

SL/14680
21/02/2025
/1/1975 00:00
_

		2001 277						
S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	KABULI CHANA-1	071332	5.00	150.00	8,300.00	0.00	12,450.00	

	J				-	 i l	
Note						Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA			CGST TAX	0.00
11.00	11.00	- (I VM -	48.00			SGST TAX	0.00
Amoun	t Chargeabl	e (in wo	oras ):				
Rupees	Twelve Tho	ousand F	ive Hundred Twenty C	nly.		Net Amount	12,520.00

Total Qtv

CGST0%+SGST0% On Rs.12450.00=Tax:0.00

Bankers Details:

Other Charges

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

12.450.00

150.00 Basic Amount

GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

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

Phone: 0141-2990700

BILL OF SUPPLY

DA IDHANI KDICHI HDA I MANDI CIKAD DOAD, IAIDHD

	E-24, RAJDHANI KR	ISHI UPAJ	MANI	DI, SIK <i>A</i>	AR ROAD,	<b>JAIPUR</b>					
FSSA	I NO.12215026001442 DKG	OOLWAL1	5@GM	AIL.CO	COM Invoice No. SL/14						
Part	y :SHRI BALAJI STORE RAWATSAR	D	ated.		21/02/202	25 R	Ref. Date 21/02/2025				
		lı	Invoice Time			15:01					
		G	G.R. No.								
		T	ransp	ort.	<b>JAGDAI</b>	ИВА МІ	EHTA				
Part	V Station RAWATSAR	Т	ruck N	No.							
Pho		E	-Way	Bill No.	No.						
	NO Unknown	II	RN No								
Brol	er. DL PRASHANT JI BROKER	A	CK No				Date: 1/	1/1975 00:00			
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			
1	KABULI CHANA-1	0	71332	5.00	150.00	8,300.00	0.00	12,450.00			

Other	Charges			To	tal Qty	5	150.00	Basic Am	ount	12,450.00
Note								Oth.Char	ges	70.00
KANTA	MAZDURI	THELI	BHADA					CGST TA	λX	0.00
11.00	11.00	- /l \//-	48.00					SGST TA	λX	0.00
Amount Chargeable (In Words ): Rupees Twelve Thousand Five Hundred Twenty Only.								Net Amo	unt	12,520.00

CGST0%+SGST0% On Rs.12450.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration 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