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.COM		lı	Invoice No. SL/15680				
Party : ABHINAV TRADERS	Dated.	17/03/202	25	Ref. Date	17/03/2025			
	Invoice Time	Invoice Time 15:26						
	G.R. No.							
	Transport.	Transport. Truck No. 4212						
Party Station PHAGI	Truck No.							
Phone n	E-Way Bill No							
GST NO UnRegistered	IRN No	IRN No						
Broker. DL RADHAY BROKER	ACK No			Date: 1/1/1975 00:0				
GN D 14 OFG 1	HSN Oty	Weigh	Data	GST	Amount			

Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
MASUR DAL-1	071390	7.00	210.00	7,500.00	0.00	15,750.00
		Description Of Goods Code	Description of Goods Code Code	Description of Goods Code Vy Weigh	Code Code Rate	Description Of Goods HSN Code Qty Weigh Rate GST RATE %

Other	Charges	Total Qty	7	210.00	Basic Amount	15,750.00
Note					Oth.Charges	31.00
KANTA	MAZDURI				CGST TAX	0.00
15.40 <b>Amoun</b>	15.40 t Chargeable (In Words ):				SGST TAX	0.00
	Fifteen Thousand Seven Hundred I	Eighty One Only			Net Amount	15,781.00

CGST0%+SGST0% On Rs.15750.00=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

E-24, KAJDHA	ANI KRISHI UPAJ MAN	DI, SIKA	AK KUAD,	JAIPUK				
FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Ir					Invoice No. SL/15680			
Party : ABHINAV TRADERS	Dated.	Dated. 17/ Invoice Time 15:		25 R	ef. Date 1	7/03/2025		
	Invoic			15:26				
	G.R. N	0.						
	Transp	ort.						
Party Station PHAGI	Truck	Truck No. 4		4212				
Phone n	E-Way	E-Way Bill No.						
GST NO UnRegistered	IRN No							
Broker. 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 MASUR DAL-1	071390	7.00	210.00	7,500.00	0.00	15,750.00		

1	MASUR DAL-1	071390	7.00	210.00	7,500.00	0.00	15,750.00
Oth	er Charges	Total Oty	7	210 00	Rasic Am	ount	15 750 00

Other C	Charges	Total Qty	7	210.00	Basic Amount	15,750.00
Note					Oth.Charges	31.00
KANTA	MAZDURI				CGST TAX	0.00
15.40	15.40 Chargeable (In Words ):				SGST TAX	0.00
	Fifteen Thousand Seven Hundred Eig	hty One Only.			Net Amount	15,781.00

CGST0%+SGST0% On Rs.15750.00=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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