GST NO 08ANOPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



Invoice Type CREDIT
Phone: 9314041588, 9414041588

Phone: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

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

2 2 1, 10 10 212								
FSSAI NO.12215026001442	DKOOLWAI	15@GMAIL.CO	OM	Invoice No. SL/15959				
Party : KISHORI LAL PRABHATI I	LAL	Dated.	22/03/2025	Ref. Date 22/03/2025				
		Invoice Time	14:15					
		G.R. No.						
		Transport.	RAJLAXMI					
Party Station BAIRATH		Truck No.						
Phone n GST NO UnRegistered		E-Way Bill No.						
		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	RAJMA	0713	1.00	30.00	10,300.00	0.00	3,090.00
2	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,200.00	0.00	6,120.00
3	KABULI CHANA-1	071332	1.00	30.00	9,800.00	0.00	2,940.00

					•
Note				Oth.Charges	56.00
KANTA	MAZDURI	THELI BHADA		CGST TAX	0.00
8.80 Amoun	8.80 It Chargeabl	38.40 le (In Words):		SGST TAX	0.00
	-	` '			
Rupees	s I weive I no	ousand Two Hundred Six Onl	у.	Net Amount	12,206.00

Total Qtv

CGST0%+SGST0% On Rs.12150.00=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

12.150.00

120.00 Basic Amount

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 DKC	OOLWAL15@GMAIL.C	OM	In	Invoice No. SL/15			
Party : KISHORI LAL PRABHATI LAL	Dated.	22/03/202	5 R	Ref. Date 2	22/03/2	025	
	Invoice Time	14:15	14:15				
	G.R. No.						
	Transport.	RAJLAX	MI				
Party Station BAIRATH	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 00:00			
	HOM						

_						1/1//2 0010	
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3	KABULI CHANA-1	071332	1.00	30.00	9,800.00	0.00	2,940.0

Other	Charges		To	tal Qty	4	120.00	Basic Am	ount	12,150.00
Note							Oth.Char	ges	56.00
KANTA	MAZDURI	THELI BHADA					CGST TA	λX	0.00
8.80 Amou	8.80 nt Chargoobl	38.40 e (In Words):					SGST TA	λX	0.00
	•	ousand Two Hu	ndred Six Only.				Net Amo	unt	12,206.00

CGST0%+SGST0% On Rs.12150.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

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