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	DKOOL	WAL15@GMAIL.C	Invoice No. SL/13638		
Party : SHRI RADHE BROKAR AC	ENCY	Dated.	01/02/2025	Ref. Date 01/02/2025	
		Invoice Time	13:55		
		G.R. No.			
		Transport.			
Party Station JAIPUR		Truck No.	5207		
Phone n		E-Way Bill No	L		
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	5.00	150.00	7,150.00	0.00	10,725.00
2	ARHAR DAL-1	071339	2.00	60.00	9,700.00	0.00	5,820.00
3	MOONG SABUT	0713	2.00	60.00	9,050.00	0.00	5,430.00

Other	Charges	Total Qty	9	270.00	Basic Am	ount	21,975.00
Note					Oth.Char	ges	40.00
KANTA	MAZDURI				CGST TA	λX	0.00
19.80 Amoun	19.80 It Chargeable (In Words):				SGST TA	١X	0.00
	Twenty Two Thousand Fifteen Only.				Net Amo	unt	22,015.00

CGST0%+SGST0% On Rs.21975.00=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, RAJ	DHANI KRISHI U	JPAJ MANI	DI, SIKA	AR ROAD,	JAIPUR			
FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No. SL/13638									
Party : SHRI RADHE BROKAR AGENCY		Dated.	Dated.		25 R	ef. Date 0	01/02/2025		
			Invoice Time		13:55				
		G.R. No.							
Party Station JAIPUR Phone n GST NO UnRegistered		Transport.							
		Truck I	Truck No.		5207				
		E-Way	E-Way Bill No.						
		IRN No	IRN No						
Bro	ker. DL RADHAY BROKE	R	ACK No				Date: 1/	/1/1975 00:00	
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KANTA	MAZDURI				CGST TA	Х	0.00
19.80	19.80				SGST TA	Х	0.00
	It Chargeable (In Words): Twenty Two Thousand Fifteen Only.				Net Amou	unt	22,015.00

CGST0%+SGST0% On Rs.21975.00=Tax:0.00

Bankers Details:

E. & O.E.

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