08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Invoice Type CREDIT Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

F.24 RAIDHANI KRISHI IIPA I MANDI SIKAR ROAD JAIPUR

E-24, KAJDII.	ani kkisili ulaj mandi, sin	MAK KOAD,	JAH UN	•		
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	COM	In	voice No.	SL/13986	
Party : GAJADHAR BABULAL	Dated.	08/02/20	25 F	Ref. Date 08/02/20		
	Invoice Time	12:57	12:57			
	G.R. No.					
	Transport.	RAJASTHAN PREMKRISHANA				
Party Station SUJAN GARH	Truck No.					
Phone n	E-Way Bill No	o.				
GST NO UnRegistered	IRN No					
Broker. DL KALURAM	ACK No			Date: 1	/1/1975 00:0	
S.No. Description Of Goods	HSN Qty	Weigh	Rate	GST	Amount	

No. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1 KALA MASUR -1	0713	3.00	90.00	6,700.00	0.00	6,030.00
		Coue	No. Description of Goods Code	No. Description of Goods Code Viv Weigh	No. Description of Goods Code Qty Weight Mate	No. Description of Goods Code Code RATE %

Other	Charges		Total Qty	3	90.00	Basic Amount	6,030.00
Note						Oth.Charges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
6.60	6.60	28.80				SGST TAX	0.00
	•	le (In Words):					
Rupees	S Six Thousa	and Seventy Two Only.				Net Amount	6,072.00

CGST0%+SGST0% On Rs.6030.00=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

No SI /12096							
Invoice No. SL/13986							
ate 08/02/2025							
12:57							
RAJASTHAN PREMKRISHANA							
E-Way Bill No.							
Date: 1/1/1975 00:00							
Amount							
0.00 6.030.00							
1							

5.110.	Description of Goods	Code	Qıy	Weigh	Kate	RATE %	Amount
1	KALA MASUR -1	0713	3.00	90.00	6,700.00	0.00	6,030.00

Othe	er Charges		To	tal Qty	3	90.00	Basic Am	ount	6,030.00
Note							Oth.Char	ges	42.00
KANT		THELI BHADA					CGST TA	λX	0.00
6.60		28.80 le (In Words):					SGST TA	λX	0.00
	•	` ,					Not Amon		C 070 00
Hupe	es Six Thousa	and Seventy Two Only.					Net Amo	unt	6,072.00

CGST0%+SGST0% On Rs.6030.00=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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