08ANOPG4101P1ZP GST NO

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

2 2 1, 10 13 21 1	I II I I I I I I I I I I I I I I I I I	1 110 11111 1111, 0111	111 110/110, 0/111	CIC			
FSSAI NO.12215026001442	DKOOLW	AL15@GMAIL.C	Invoice No. SL/13574				
Party: MAHAVEER TRADING CO. S	. SAHPURA	Dated.	30/01/2025	Ref. Date 30/01/2025			
		Invoice Time	16:49				
		G.R. No.					
		Transport.					
Party Station SAHPURA		Truck No.	0523				
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	MALKA MASUR-1	071340	2.00	60.00	7,100.00	0.00	4,260.00
2	2 CHANA DAL(30KG)-1	071390	1.00	30.00	7,250.00	0.00	2,175.00

Other	Charges	Total Qty	3	90.00	Basic Amour	nt	6,435.00
Note					Oth.Charges	:	13.00
KANTA	MAZDURI				CGST TAX		0.00
6.60 Amoun	6 . 60 t Chargeable (In Words):				SGST TAX		0.00
	Six Thousand Four Hundred Forty Eigh	t Only.			Net Amount	:	6,448.00

CGST0%+SGST0% On Rs.6435.00=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

RADHEY ENTERPRISES

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

POPTY INVALIANCED TO ADINO OO OAUDUE	NA Dotad		OM 30/01/20			SL/13574		
Party : MAHAVEER TRADING CO. SAHPUF		Invoice Time 16:49 G.R. No.		-		Date 30/01/2025		
				16:49				
	Transport. Truck No. 0523		0500					
Party Station SAHPURA		3320						
Phone n	-	E-Way Bill No.						
GST NO UnRegistered	IRN No							
Broker. DL RADHAY BROKER	ACK No				Date: 1	/1/1975 00:0		
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Other Charges	Total Qty	3	90.00	Basic An	nount	6,435.00		
Note				Oth.Cha	Oth.Charges			
KANTA MAZDURI			CGST TAX		0.00			
6.60 6.60 Amount Chargeable (In Words):				SGST TAX		0.00		
				1				

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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