



GST NO 08ANQPG4101P1ZP		Invoice Type CREDIT					
PAN No. ANOPG4101P		Phone: 9314041588, 9414041588					
Lic No.: 3704/W	<b>BILL OF SUPPLY</b>	Phone: 0141-2990700					
<b>RADHEY ENTERPRISES</b>							
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR							
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.COM	Invoice No. SL/13747					
Party :RAMJILAL KAPOOR CHAND	Dated. 03/02/2025	Ref. Date 03/02/2025					
	Invoice Time 17:19						
	G.R. No.						
	Transport. BALI						
	Truck No.						
	E-Way Bill No.						
Party Station BHARATPUR	IRN No						
Phone n							
GST NO 08ADCPJ3501E1Z6							
Broker. DL HEMANT GOVINDAM	ACK No	Date : 1/1/1975 00:00					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	2.00	60.00	12,000.00	0.00	7,200.00
2	KALA MASUR -1	0713	2.00	60.00	7,000.00	0.00	4,200.00
Other Charges				Total Qty 4	120.00	Basic Amount	11,400.00
Note				Oth.Charges		56.00	
KANTA MAZDURI THELI BHADA				CGST TAX		0.00	
8.80 8.80 38.40				SGST TAX		0.00	
Amount Chargeable (In Words):				Net Amount		11,456.00	
Rupees Eleven Thousand Four Hundred Fifty Six Only.							
CGST0%+SGST0% On Rs.11400.00=Tax:0.00							
Bankers Details :							
SBI V.K.I.AREA , JAIPUR							
A/C NO. 61295167322 , IFSC CODE : SBIN0031978							
Declaration				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							

GST NO 08ANQPG4101P1ZP		Invoice Type CREDIT					
PAN No. ANOPG4101P		What's app 9314041588					
Lic No.: 3704/W	<b>BILL OF SUPPLY</b>	(M) 9414041588					
<b>RADHEY ENTERPRISES</b>							
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR							
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.COM	Invoice No. SL/13747					
Party :RAMJILAL KAPOOR CHAND	Dated. 03/02/2025	Ref. Date 03/02/2025					
	Invoice Time 17:19						
	G.R. No.						
	Transport. BALI						
	Truck No.						
	E-Way Bill No.						
Party Station BHARATPUR	IRN No						
Phone n							
GST NO 08ADCPJ3501E1Z6							
Broker. DL HEMANT GOVINDAM	ACK No	Date : 1/1/1975 00:00					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	2.00	60.00	12,000.00	0.00	7,200.00
2	KALA MASUR -1	0713	2.00	60.00	7,000.00	0.00	4,200.00
Other Charges				Total Qty 4	120.00	Basic Amount	11,400.00
Note				Oth.Charges		56.00	
KANTA MAZDURI THELI BHADA				CGST TAX		0.00	
8.80 8.80 38.40				SGST TAX		0.00	
Amount Chargeable (In Words):				Net Amount		11,456.00	
Rupees Eleven Thousand Four Hundred Fifty Six Only.							
CGST0%+SGST0% On Rs.11400.00=Tax:0.00							
Bankers Details :							
SBI V.K.I.AREA , JAIPUR							
A/C NO. 61295167322 , IFSC CODE : SBIN0031978							
Declaration				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							