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

17-24, 1013/17/11	I II IXIXIDIII	01 713 111711 1111, 01111	111 110/110, 3/111	CIC			
FSSAI NO.12215026001442	DKOOLV	WAL15@GMAIL.CO	OM	Invoice No. SL/14730			
Party: VIRENDRA KUMAR VIVEK KU	KUMAR	Dated.	22/02/2025	Ref. Date 22/02/2025			
			13:46				
		G.R. No.					
		Transport.	KOTHPUTLI	SAHAPURA			
Party Station KOTPUTLI		Truck No.					
Phone n		E-Way Bill No.					
GST NO UnRegistered			IRN No				
Broker. DL GIRVAR JI		ACK No		Date: 1/1/1975 00:00			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	5.00	150.00	10,500.00	0.00	15,750.00
2	MALKA MASUR-1	071340	3.00	90.00	7,600.00	0.00	6,840.00
3	CHANA DAL(30KG)-1	071390	2.00	60.00	7,450.00	0.00	4,470.00
4	MOONG DAL(30KG)-1	071331	2.00	60.00	9,400.00	0.00	5,640.00

Other	Charges		Total Qty	12	360.00	Basic Amount	32,700.00
Note						Oth.Charges	168.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
26.40	26.40 • Charrachi	115.20 e (In Words):				SGST TAX	0.00
Alliouli	i Chargeabi	e (iii wolas).					
Rupees	Thirty Two	Thousand Eight Hundre	d Sixty Eight Only.			Net Amount	32,868.00

CGST0%+SGST0% On Rs.32700.00=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

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		Invoice	Time	13:46					
		G.R. No) .						
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		E-Way	Bill No.						
GST NO UnRegistered		IRN No							
Broker. DL GIRVAR JI		ACK No				Date: 1	1/1/1975 00:0		
av		HSN	-			CST	_		

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Bankers Details:

E. & O.E.

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