



GST NO 08ANQPG4101P1ZP		Invoice Type CREDIT						
PAN No. ANOPG4101P		Phone: 9314041588, 9414041588						
Lic No.: 3704/W	BILL OF SUPPLY	Phone: 0141-2990700						
RADHEY ENTERPRISES								
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR								
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.COM	Invoice No. SL/13958						
Party :RAJENDAR KUMAR SANJIV KUMAR BHARTPUR	Dated.	07/02/2025	Ref. Date 07/02/2025					
	Invoice Time	17:20						
	G.R. No.							
	Transport.	KHANDELWAL						
	Truck No.							
	E-Way Bill No.							
Party Station BHARTPUR	IRN No							
Phone n	ACK No							
GST NO Unknown	Date : 1/1/1975 00:00							
Broker. DL RAVI SHARMA								
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MATAR DALL	0713	10.00	300.00	4,250.00	0.00	12,750.00	
Other Charges				Total Qty	10	300.00	Basic Amount	12,750.00
Note				Oth.Charges		140.00		
KANTA MAZDURI THELI BHADA				CGST TAX		0.00		
22.00 22.00 96.00				SGST TAX		0.00		
Amount Chargeable (In Words):				Net Amount		12,890.00		
Rupees Twelve Thousand Eight Hundred Ninety Only.								
CGST0%+SGST0% On Rs.12750.00=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				

E. & O.E. This is Computer Generated Invoice

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PAN No. ANOPG4101P		What's app 9314041588						
Lic No.: 3704/W	BILL OF SUPPLY	(M) 9414041588						
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