08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 0141-2990700

	E-24, RAJD	HANI KRISHI U	UPAJ MANI	DI, SIKA	AR ROAD,	JAIPUR					
FSSA	I NO.12215026001442	VAL15@GM	L15@GMAIL.COM				Invoice No. SL/14018				
Part	Y: JAIN TRADING COMPAN	Dated	Dated.)25 R	Ref. Date 08/02/2025					
		Invoice Time G.R. No.		16:13							
			Transp	Transport.		J.K					
Part	y Station DAUSA		Truck No.								
Pho		E-Way	E-Way Bill No.								
_	NO Unknown		IRN No	IRN No							
Broker. DL RADHESHYAM JI						Date: 1/1/1975 00:00					
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			
1	MALKA MASUR-1		071340	5.00	150.00	7,150.00	0.00	10,725.00			

Other (Charges			Total Qty	5	150.00	Basic Amount	10,725.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00	11.00 Chargeable	e (In Wo	48.00 rds):				SGST TAX	0.00
	•	•	,	nety Five Only.			Net Amount	10.795.00

CGST0%+SGST0% On Rs.10725.00=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

BILL OF SUPPLY Lic No.: 3704/W

What's app 9314041588

(M) 9414041588 Phone: 0141-2990700

Invoice Type CREDIT

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR										
FSSA	I NO.12215026001442	DKOOLWA	L15@GMAIL.COM				Invoice No. SL/14018			
Party: JAIN TRADING COMPANY DAUSA		NY DAUSA	Dated.		08/02/2025		Ref. Date 08/02/2025			
			Invoice Time G.R. No.		16:13					
Party Station DAUSA Phone n GST NO Unknown			Transport. Truck No.		J.K					
										E-Way Bill No.
			IRN No							
			Broker. DL RADHESHYAM JI			ACK No Date: 1/1/1975				
Broi	(er. DL RADHESHYAM JI		ACK No				Date: 1/	1/1975 00:00		
	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	1/1975 00:00 Amount		
			HSN		Weigh 150.00	Rate 7,150.00	GST RATE %	Amount		
S.No.	Description Of Goods		HSN Code	Qty			GST RATE %	Amount		
S.No.	Description Of Goods		HSN Code	Qty			GST RATE %	Amount		
S.No.	Description Of Goods		HSN Code	Qty			GST RATE %	Amount		
S.No.	Description Of Goods		HSN Code	Qty			GST RATE %	Amount		
S.No.	Description Of Goods		HSN Code	Qty			GST RATE %	Amount		

Other	Charges			To	tal Qty	5	150.00	Basic Am	ount	10,725.00
Note								Oth.Char	ges	70.00
KANTA	MAZDURI	THELI	BHADA					CGST TA	AΧ	0.00
11.00	11.00 nt Chargeabl	e (In Wo	48.00					SGST TA	ΑX	0.00
	es Ten Thous	•	,	Ninety Five	Only.			Net Amo	unt	10,795.00

CGST0%+SGST0% On Rs.10725.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

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