08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

F.24 RAIDHANI KRISHI IIPA I MANDI SIKAR ROAD JAIPUR

E-24, KAJDIIANI KKISII	ii ui aj mandi, sik	ak koad, jah	UK			
FSSAI NO.12215026001442 DKOO	LWAL15@GMAIL.C	OM	Invoice No. SL/1352			
Party: RAJENDRA KUMAR VIJAY KUMAR	Dated.	29/01/2025	Ref. Date 29/01/2025			
	Invoice Time	17:27				
	G.R. No.					
	Transport.	SHIVRAJ				
Party Station SIWAD	Truck No.					
Phone n	E-Way Bill No	E-Way Bill No.				
GST NO UnRegistered	IRN No					
Broker. DL GOPAL	ACK No		Date: 1/1/1975 00:00			

					24.0 . 1,1,1,7,0 00.0.			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	CHANA DAL(30KG)-1	071390	5.00	150.00	7,150.00	0.00	10,725.00	

Other	Charges			Total Qty	5	150.00	Basic Amoun	10,725.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00 Amoun	11.00 t Chargeabl	e (In Wo	48.00 ards):				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

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT What's app 9314041588 (M) 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

FSSA	E-24, RAJDHANI KRISHI I NO.12215026001442 DKOOL	WAL15@GM		,		voice No.	SL/13527	
Party: RAJENDRA KUMAR VIJAY KUMAR		Dated.		29/01/202	25 R	ef. Date 2	9/01/2025	
					17:27			
				SHIVRAJ				
Part	y Station SIWAD	Truck N						
Pho	ne n	E-Way	Bill No.					
GST	NO UnRegistered	IRN No						
Brol	ker. DL GOPAL	ACK No			Date: 1/1/1975 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	CHANA DAL(30KG)-1	071390	5.00	150.00	7,150.00	0.00	10,725.00	
		T : 10:		450.00				

Otl	ner (Charges			Total Qty	5	150.00	Basic Amount	10,725.00
No	te							Oth.Charges	70.00
KAN		MAZDURI	THELI	BHADA				CGST TAX	0.00
	.00	11.00 t Chargeabl	o (In Wa	48.00				SGST TAX	0.00
AII	louill	Chargeabi	e (III WC	nus j.					
Ru	pees	Ten Thous	and Seve	en Hundred Nir	nety Five Only.			Net Amount	10,795.00

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

Bankers Details:

E. & O.E.

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