08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 9314041588, 9414041588 Phone: 0141-2990700

BILL OF SUPPLY **RADHEY ENTERPRISES**

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

FSSAI NO.12215026001442	DKOOI	LWAL15@GMAIL.	COM	Invoice I	No. SL/13511			
Party: KAKREWALA JI SURAJPOLE		Dated.	29/01/2025	29/01/2025 Ref. Date 2				
	Invoice Time	e 15:49	15:49					
		G.R. No.						
		Transport.						
Party Station JAIPUR Phone n		Truck No.						
		E-Way Bill No.						
GST NO 08AJCPA7061N1Z4		IRN No						
Broker. DL HANUMAN BROKER	R	ACK No		Date	: 1/1/1975 00:00			
C.No. Description Of Coods		HSN Ota	w Weigh B	Pate GST	Amount			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOTH DAL	0713	3.00	90.00	6,500.00	0.00	5,850.00

Other	Charges	Total Qt	/ 3	90.00	Basic Amo	ount	5,850.00
Note					Oth.Charg	ges	13.00
KANTA	MAZDURI				CGST TA	X	0.00
6.60 Amour	6.60 nt Chargeable (In Words):				SGST TA	X	0.00
	Five Thousand Eight Hundred Sixty Th	ree Only.			Net Amou	unt	5,863.00

CGST0%+SGST0% On Rs.5850.00=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

E-24. RAIDHANI KRISHI UPAI MANDI, SIKAR ROAD, JAIPUR

	I NO.12215026001442 DKO V:KAKREWALA JI SURAJPOLE	OLWAL15@GM Dated.		29/01/20		Invoice No. SL/13511 Ref. Date 29/01/2025		
•			Invoice Time 15:49			ci. Date /	23/01/2023	
		G.R. No. Transport.		13.43				
			Truck No. 2067					
	y Station JAIPUR	E-Way I	Bill No.					
Phone n		IRN No	J 1101	1				
	NO 08AJCPA7061N1Z4							
Brok	er. DL HANUMAN BROKER	ACK No				Date: 1	/1/1975 00:00	
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
Oth	er Charges	Total Qty	3	90.00	Basic Am	nount	5,850.00	
Note					Oth.Cha	rges	13.00	
KANT					CGST TA	Γ TAX 0.00		
6.60					SGST TA	ΑX	0.00	
Amount Chargeable (In Words): Rupees Five Thousand Eight Hundred Sixty Three Only.				Net Amount 5		5,863.00		
Bank SBI	ST0%+SGST0% On Rs.5850.00=T kers Details : V.K.I.AREA , JAIPUR NO. 61295167322 , IFSC CODE : SBIN				1	1		

Declaration

E. & O.E.

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