08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

F.24 RAIDHANI KRISHI IIPA I MANDI SIKAR ROAD JAIPUR

E-27, KAJDI.	IAM KKISIII UI	AJ MAMDI, BIIM	an noad, jan	UK			
FSSAI NO.12215026001442	O.12215026001442 DKOOLWAL15@GMAIL.COM						
Party : ANIL KUMAR PRADIP KU	MAR	Dated.	29/01/2025	Ref. Date 29/01/2025			
		Invoice Time	17:12				
NARENA		G.R. No.					
		Transport.	NEW GOYAL	•			
Party Station NARENA		Truck No.					
Phone n		E-Way Bill No	-				
GST NO UnRegistered		IRN No					
Broker. DL RADHESHYAM 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	2.00	60.00	9,700.00	0.00	5,820.00
2	CHANA DAL(30KG)-1	071390	1.00	30.00	7,050.00	0.00	2,115.00

Other Charges		Total Qty	3	90.00	Basic Amount	7,935.00	
Note						Oth.Charges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
6.60	6.60 nt Chargeabl	28.80 e (In Words):				SGST TAX	0.00
	-	usand Nine Hundred Se	eventy Seven Only.			Net Amount	7.977.00

CGST0%+SGST0% On Rs.7935.00=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, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

FSSAI NO.12215026001442	DKOOLWAI	L15@GMAIL.CO	OM	Invoice No. SL/13521			
Party: ANIL KUMAR PRADIP KUMA	\ R	Dated.	29/01/2025	Ref. Date 29/01/2025			
		Invoice Time 17:12					
NARENA		G.R. No.					
		Transport.	NEW GOYAL				
Party Station NARENA		Truck No.					
Phone n		E-Way Bill No.					
GST NO UnRegistered		IRN No					
Broker. DL RADHESHYAM JI		ACK No		Date: 1/1/1975 00:00			

						1,12,10 001	
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	T and the second	1	1	1	1	1	

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	-	usand Nine Hundred Se	eventy Seven Only	y.		Net Amount	7,977.00

CGST0%+SGST0% On Rs.7935.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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