



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/13481				
Party :DEV TRADING CO.		Dated.		29/01/2025		Ref. Date 29/01/2025		
		Invoice Time		11:47				
		G.R. No.						
		Transport.						
		Truck No.		0274				
		E-Way Bill No.						
Party Station NADBAI		IRN No						
Phone n		ACK No				Date : 1/1/1975 00:00		
GST NO Unknown								
Broker. DL PREM NARAYAN SINGHAL								
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	CHOULA SABUT	0713	2.00	60.00	8,200.00	0.00	4,920.00	
2	MATAR-1	0713	2.00	60.00	3,950.00	0.00	2,370.00	
Other Charges				Total Qty	4	120.00	Basic Amount	7,290.00
Note						Oth.Charges	18.00	
KANTA MAZDURI						CGST TAX	0.00	
8.80 8.80						SGST TAX	0.00	
Amount Chargeable (In Words):						Net Amount	7,308.00	
Rupees Seven Thousand Three Hundred Eight Only.								
CGST0%+SGST0% On Rs.7290.00=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

GST NO 08ANQPG4101P1ZP				Invoice Type CREDIT				
PAN No. ANOPG4101P				What's app 9314041588				
Lic No.: 3704/W		BILL OF SUPPLY		(M) 9414041588				
Phone: 0141-2990700								
RADHEY ENTERPRISES								
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR								
FSSAI NO.12215026001442		DKOOLWAL15@GMAIL.COM		Invoice No. SL/13481				
Party :DEV TRADING CO.		Dated.		29/01/2025		Ref. Date 29/01/2025		
		Invoice Time		11:47				
		G.R. No.						
		Transport.						
		Truck No.		0274				
		E-Way Bill No.						
Party Station NADBAI		IRN No						
Phone n		ACK No				Date : 1/1/1975 00:00		
GST NO Unknown								
Broker. DL PREM NARAYAN SINGHAL								
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	CHOULA SABUT	0713	2.00	60.00	8,200.00	0.00	4,920.00	
2	MATAR-1	0713	2.00	60.00	3,950.00	0.00	2,370.00	
Other Charges				Total Qty	4	120.00	Basic Amount	7,290.00
Note						Oth.Charges	18.00	
KANTA MAZDURI						CGST TAX	0.00	
8.80 8.80						SGST TAX	0.00	
Amount Chargeable (In Words):						Net Amount	7,308.00	
Rupees Seven Thousand Three Hundred Eight Only.								
CGST0%+SGST0% On Rs.7290.00=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