08ANOPG4101P1ZP GST NO

Broker. DL METHI BROKER

PAN No. ANOPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

Date: 1/1/1975 00:00

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWA	L15@GMAIL.CO	OM	Invoice No. SL/13831			
Party : GIRIRAJ PRASAD PRADEE	EP KUMAR	Dated.	05/02/2025	Ref. Date 05/02/2025			
		Invoice Time	15:38	,			
25TOONGA,,BASSI, NEAR BUS S	TAND,	G.R. No.					
MAIN BAZAR		Transport.	VISHANU				
Party Station TUNGA		Truck No.					
Phone n		E-Way Bill No.					
GST NO 08AHQPK5006R1ZO		IRN No					

ACK No

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA(BLACK)-1	0713	1.00	30.00	6,500.00	0.00	1,950.00
2	MOONG SABUT	0713	1.00	30.00	9,100.00	0.00	2,730.00

Other	Charges		Total Qty	2	60.00	Basic Amount	4,680.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40 Amoun	4.40 It Chargeabl	19.20 le (In Words):				SGST TAX	0.00
	•	sand Seven Hundred Eig	jht Only.			Net Amount	4,708.00

CGST0%+SGST0% On Rs.4680.00=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

	E-24, KAJDI	IANI KRISHI UP	'AJ MAN	DI, SIKA	AK KOAD,	JAIPUK					
FSSA	I NO.12215026001442	DKOOLWA	L15@GN	AAIL.CO	AIL.COM Invoice No. SL/13831						
Part	Party : GIRIRAJ PRASAD PRADEEP KUMAR				05/02/2025 Ref. Date 05/02/2025						
			Invoice Time 15:38								
25T0	OONGA,,BASSI, NEAR BUS	STAND,	G.R. N	ο.							
MAII	N BAZAR		Transp	ort.	VISHANU						
Part	v Station TUNGA		Truck	No.							
Phone n			E-Way Bill No.								
	NO 08AHQPK5006R1ZO		IRN No								
Brol	Ker. DL METHI BROKER		ACK No)	Date: 1/1/1975						
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	•	le (In Words): sand Seven Hundred Ei	ght Only.			Net Amount	4,708.00

CGST0%+SGST0% On Rs.4680.00=Tax:0.00

Bankers Details:

E. & O.E.

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