



GST NO 08ANQPG4101P1ZP				Invoice Type CREDIT				
PAN No. ANOPG4101P				Phone: 9314041588, 9414041588				
Lic No.: 3704/W		<b>BILL OF SUPPLY</b>		Phone: 0141-2990700				
<b>RADHEY ENTERPRISES</b>								
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR								
FSSAI NO.12215026001442		DKOOLWAL15@GMAIL.COM		Invoice No. SL/14028				
Party :SHRI LAL SHYAM SUNDER		Dated.		08/02/2025		Ref. Date 08/02/2025		
		Invoice Time		17:08				
		G.R. No.						
		Transport.		CHETAN				
		Truck No.						
		E-Way Bill No.						
Party Station CHURU		IRN No						
Phone n		ACK No		Date : 1/1/1975 00:00				
GST NO UnRegistered								
Broker. DL BHASHKAR JI								
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MATAR DALL	0713	25.00	750.00	4,300.00	0.00	32,250.00	
Other Charges				Total Qty	25	750.00	Basic Amount	32,250.00
Note				Oth.Charges		350.00		
KANTA MAZDURI THELI BHADA				CGST TAX		0.00		
55.00 55.00 240.00				SGST TAX		0.00		
Amount Chargeable (In Words ):				Net Amount		32,600.00		
Rupees Thirty Two Thousand Six Hundred Only.								
CGST0%+SGST0% On Rs.32250.00=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								

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PAN No. ANOPG4101P				What's app 9314041588				
Lic No.: 3704/W		<b>BILL OF SUPPLY</b>		(M) 9414041588				
				Phone: 0141-2990700				
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