



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/13698			
Party :RAMAKANT AND SONS		Dated.	03/02/2025	Ref. Date 03/02/2025			
NEEM KA THANA		Invoice Time	13:25				
		G.R. No.					
		Transport.	BANSAL				
		Truck No.					
		E-Way Bill No.					
Party Station NEEM KA THANA		IRN No					
Phone n		ACK No					
GST NO UnRegistered		Date : 1/1/1975 00:00					
Broker. DL GIRRAJ JI S.R.							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOTH MOGAR	071331	10.00	300.00	7,400.00	0.00	22,200.00
2	ARHAR DAL-1	071339	3.00	90.00	9,900.00	0.00	8,910.00
3	CHOULA MOGAR(30KG)-1	071339	2.00	60.00	8,300.00	0.00	4,980.00
Other Charges		Total Qty	15	450.00	Basic Amount	36,090.00	
Note				Oth.Charges	210.00		
MAZDURI KANTA THELI BHADA				CGST TAX	0.00		
33.00 33.00 144.00				SGST TAX	0.00		
Amount Chargeable (In Words):				Net Amount	36,300.00		
Rupees Thirty Six Thousand Three Hundred Only.							
CGST0%+SGST0% On Rs.36090.00=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							

GST NO 08ANQPG4101P1ZP				Invoice Type CREDIT			
PAN No. ANOPG4101P				What's app 9314041588			
Lic No.: 3704/W		BILL OF SUPPLY		(M) 9414041588			
RADHEY ENTERPRISES							
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR							
FSSAI NO.12215026001442		DKOOLWAL15@GMAIL.COM		Invoice No. SL/13698			
Party :RAMAKANT AND SONS		Dated.	03/02/2025	Ref. Date 03/02/2025			
NEEM KA THANA		Invoice Time	13:25				
		G.R. No.					
		Transport.	BANSAL				
		Truck No.					
		E-Way Bill No.					
Party Station NEEM KA THANA		IRN No					
Phone n		ACK No					
GST NO UnRegistered		Date : 1/1/1975 00:00					
Broker. DL GIRRAJ JI S.R.							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOTH MOGAR	071331	10.00	300.00	7,400.00	0.00	22,200.00
2	ARHAR DAL-1	071339	3.00	90.00	9,900.00	0.00	8,910.00
3	CHOULA MOGAR(30KG)-1	071339	2.00	60.00	8,300.00	0.00	4,980.00
Other Charges		Total Qty	15	450.00	Basic Amount	36,090.00	
Note				Oth.Charges	210.00		
MAZDURI KANTA THELI BHADA				CGST TAX	0.00		
33.00 33.00 144.00				SGST TAX	0.00		
Amount Chargeable (In Words):				Net Amount	36,300.00		
Rupees Thirty Six Thousand Three Hundred Only.							
CGST0%+SGST0% On Rs.36090.00=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							