08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

F.24 RAIDHANI KRISHI IIPA I MANDI SIKAR ROAD JAIPUR

E-2-1, 10:13D111:1	in initiality of his manual, bits	111 1011D, J1111	CIX		
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	Invoice No. SL/13388			
Party : RAKESH TRADERS, BASSI	Dated.	27/01/2025	Ref. Date 27/01/2025		
	Invoice Time	Invoice Time 13:03			
	G.R. No.				
	Transport.	VISHANU			
Party Station BASSI	Truck No.				
Phone n	E-Way Bill No				
GST NO UnRegistered	IRN No				
Broker. DL METHI BROKER	ACK No		Date: 1/1/1975 00:00		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA(BLACK)-1	0713	2.00	60.00	6,600.00	0.00	3,960.00
2	CHOULA MOGAR(30KG)-1	071339	2.00	60.00	8,300.00	0.00	4,980.00
		1	1	1		1	

Other Charges		Total Qty	4	120.00	Basic Amount	8,940.00
Note					Oth.Charges	56.00
-	THELI BHADA				CGST TAX	0.00
8.80 8.80 Amount Chargeable (38.40 In Words \:				SGST TAX	0.00
	nd Nine Hundred Ninety	Six Only.			Net Amount	8,996.00

CGST0%+SGST0% On Rs.8940.00=Tax:0.00

Bankers Details:

E. & O.E.

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. RAIDHANI KRISHI UPAI MANDI, SIKAR ROAD, JAIPUR

D-2-1, KAJDIIIA	11 121(10111 01 11) 1111111111, 01121	111 110/110, 3/11	IUN	
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	Invoice No. SL/13388		
Party: RAKESH TRADERS, BASSI	Dated.	27/01/2025	Ref. Date 27/01/2025	
	Invoice Time	Invoice Time 13:03 G.R. No.		
	G.R. No.			
	Transport.	VISHANU		
Party Station BASSI	Truck No.			
Phone n	E-Way Bill No	E-Way Bill No.		
GST NO UnRegistered	IRN No			
Broker. DL METHI BROKER	ACK No		Date: 1/1/1975 00:00	

DIOKEI. DE METHI BROKER			ACK NO				Date: 1/1/19/5 00:0		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	CHANA(BLACK)-1	0713	2.00	60.00	6,600.00	0.00	3,960.00		
2	CHOULA MOGAR(30KG)-1	071339	2.00	60.00	8,300.00	0.00	4,980.00		

Other	Charges		Total Qty	4	120.00	Basic Amount	8,940.00
Note						Oth.Charges	56.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
8.80 Amoun	8.80 t Chargeabl	38.40 le (In Words):				SGST TAX	0.00
	-	sand Nine Hundred Nin	ety Six Only.			Net Amount	8,996.00

CGST0%+SGST0% On Rs.8940.00=Tax:0.00

Bankers Details:

E. & O.E.

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