08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

E 2 1, 10 10 E 11		111 110/110, 0/111	CIL			
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	OM	Invoice No. SL/13562			
Party : KAMAL TRADERS, BASSI	Dated.	30/01/2025	Ref. Date 30/01/2025			
	Invoice Time	Invoice Time 14:22				
	G.R. No.	G.R. No.				
	Transport.	BABA				
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	MATAR-1	0713	2.00	60.00	4,000.00	0.00	2,400.00
2	KABULI CHANA-1	071332	2.00	60.00	8,800.00	0.00	5,280.00

Otner	Cnarges		rotal Qty	4	120.00	Basic Amount	7,680.00
Note						Oth.Charges	56.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
8.80	8.80	38.40				SGST TAX	0.00
Amour	Amount Chargeable (In Words):		OGOT TAX	0.00			
Rupees	s Seven Tho	usand Seven Hundred T	hirty Six Only.			Net Amount	7,736.00

CGST0%+SGST0% On Rs.7680.00=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

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

FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No. SL/13562 Dated. 30/01/2025 Ref. Date 30/01/2025 Party: KAMAL TRADERS, BASSI Invoice Time 14:22 G.R. No. Transport. **BABA** Truck No. **Party Station BASSI**

E-Wav Bill No. Phone n IRN No **GST NO UnRegistered**

Bro	ker. DL METHI BROKER	ACK No	No Date: 1/1/1975			1/1975 00:0	
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Other	Charges		Total Qty	4	120.00	Basic Amount	7,680.00
Note						Oth.Charges	56.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
8.80 Amoun	8.80 It Chargeabl	38.40 le (In Words):				SGST TAX	0.00
	-	usand Seven Hundred	Γhirty Six Only.			Net Amount	7,736.00

CGST0%+SGST0% On Rs.7680.00=Tax:0.00

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