


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/14112			
Party :BHASKAR ENTERPRISES		Dated.		11/02/2025			
		Invoice Time		11:22			
3/125, 3rd Floor, Jawahar Nagar,		G.R. No.					
Jaipur, Jaipur, Rajasthan, 302004		Transport.					
Party Station JAIPUR		Truck No.		2815			
Phone n		E-Way Bill No.					
GST NO 08AAWFB5736C1Z8		IRN No					
Broker. DL ASHOK MORDANI		ACK No		Date : 1/1/1975 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	3.00	90.00	7,200.00	0.00	6,480.00
Other Charges				Total Qty	3	90.00	Basic Amount
Note							6,480.00
KANTA MAZDURI				Oth.Charges			13.00
6.60 6.60				CGST TAX			0.00
Amount Chargeable (In Words):				SGST TAX			0.00
Rupees Six Thousand Four Hundred Ninety Three Only.				Net Amount			6,493.00
CGST0%+SGST0% On Rs.6480.00=Tax:0.00							
Bankers Details :							
SBI V.K.I.AREA , JAIPUR							
A/C NO. 61295167322 , IFSC CODE : SBIN0031978							
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.							
For RADHEY ENTERPRISES							
Authorised Signatory							

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PAN No. ANOPG4101P				What's app 9314041588			
Lic No.: 3704/W		BILL OF SUPPLY		(M) 9414041588			
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