08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWA	L15@GN	AAIL.CO	OM		Invoice No	. SL/14124
Party : ALOK TRADING CO CHOM	U	Dated		11/02/20)25	Ref. Date	11/02/2025
		Invoic	e Time	13:15	,		
		G.R. N	о.				
		Transp	ort.				
Party Station CHOMU		Truck	No.	7863			
Phone n		E-Way	Bill No.				
GST NO UnRegistered		IRN No					
Broker. DL TARACHAND JAT		ACK No)			Date :	1/1/1975 00:00
S No Description Of Goods		HSN	Otv	Weigh	Rate	GST	Amount

Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
KALA MASUR -1	0713	3.00	90.00	7,150.00	0.00	6,435.00
CHANA DAL(30KG)-1	071390	2.00	60.00	7,350.00	0.00	4,410.00
	Description Of Goods KALA MASUR -1 CHANA DAL(30KG)-1	KALA MASUR -1 0713	Code Code	Code Cty Weight KALA MASUR -1	Code Cty Weight Kale	KALA MASUR -1 O713 3.00 90.00 7,150.00 0.00

Other (Charges	Total Qty	5	150.00	Basic Amount	10,845.00
Note					Oth.Charges	22.00
KANTA	MAZDURI				CGST TAX	0.00
Amount	11.00 Chargeable (In Words):				SGST TAX	0.00
	Ten Thousand Eight Hundred Sixty Se	even Only.			Net Amount	10,867.00

CGST0%+SGST0% On Rs.10845.00=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

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				13:15				
Party Station CHOMU				7863				
Phone n		E-Way	Bill No.					
GST NO UnRegistered		IRN No						
Broker. DL TARACHAND JAT		ACK No)			Date: 1	/1/1975 00:00	
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST	Amount	

Dio	CI. DE IANACHAND JAI	ACK NO	,			Date . 1/	1/19/5 00:
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amoun
1	KALA MASUR -1	0713	3.00	90.00	7,150.00	0.00	6,435.0
2	CHANA DAL(30KG)-1	071390	2.00	60.00	7,350.00	0.00	4,410.0

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11.00	11.00 Chargeable (In Words):				SGST TAX	0.00
	Ten Thousand Eight Hundred Sixty Se	even Only.			Net Amount	10,867.00

CGST0%+SGST0% On Rs.10845.00=Tax:0.00

Bankers Details:

E. & O.E.

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