


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/16127				
Party :HARNARYAN ANANDPRAKESH		Dated.		27/03/2025		Ref. Date 27/03/2025		
		Invoice Time		13:03				
		G.R. No.						
		Transport.		KEKRI ROADYES				
		Truck No.						
		E-Way Bill No.						
Party Station KAKEDI		IRN No						
Phone n		ACK No		Date : 1/1/1975 00:00				
GST NO 08ADAPM2759H1ZH								
Broker. DL HANUMAN BROKER								
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	ARHAR DAL-1	071339	11.00	330.00	9,600.00	0.00	31,680.00	
Other Charges				Total Qty	11	330.00	Basic Amount	31,680.00
Note				Oth.Charges		154.00		
KANTA MAZDURI THELI BHADA				CGST TAX		0.00		
24.20 24.20 105.60				SGST TAX		0.00		
Amount Chargeable (In Words):				Net Amount		31,834.00		
Rupees Thirty One Thousand Eight Hundred Thirty Four Only.								
CGST0%+SGST0% On Rs.31680.00=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								

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PAN No. ANOPG4101P				What's app 9314041588				
Lic No.: 3704/W		BILL OF SUPPLY		(M) 9414041588				
				Phone: 0141-2990700				
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