08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

12-2-1, 10:13:13:13:13	in the factorial of the little to the state of the state	11 10/1D, J/111	CIC		
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	OM	Invoice No. SL/13698		
Party : RAMAKANT AND SONS	Dated.	03/02/2025	Ref. Date 03/02/2025		
	Invoice Time	13:25			
NEEM KA THANA	G.R. No.	G.R. No.			
	Transport.	BANSAL			
Party Station NEEM KA THANA	Truck No.				
Phone n	E-Way Bill No.				
GST NO UnRegistered	IRN No				
Broker. DL GIRRAJ JI S.R.	ACK No		Date: 1/1/1975 00:00		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOTH MOGAR	071331	10.00	300.00	7,400.00	0.00	22,200.00
2	ARHAR DAL-1	071339	3.00	90.00	9,900.00	0.00	8,910.00
3	CHOULA MOGAR(30KG)-1	071339	2.00	60.00	8,300.00	0.00	4,980.00
		l				1	

Other C	harges		Total Qty	15	450.00	Basic Amount	36,090.00
Note						Oth.Charges	210.00
MAZDURI	KANTA	THELI BHADA				CGST TAX	0.00
33.00	33.00 Chargeable (144.00 (In Words):				SGST TAX	0.00
		,					
Rupees	Thirty Six Tho	ousand Three Hundred	Only.			Net Amount	36,300.00

CGST0%+SGST0% On Rs.36090.00=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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_					Dato : 1/1/15/15 00:			
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	Chargeable (Thirty Six Tho	un words): Dusand Three Hundred	l Only.			Net Amount		36,300.00

CGST0%+SGST0% On Rs.36090.00=Tax:0.00

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