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

FSSAI NO.12215026001442	DKOOLWAL15@	_ Ir	Invoice No. SL/13771					
Party: RAKESH TRADERS, BASSI	Dat	ed.	04/02/20)25 F	Ref. Date	04/02/2025		
	Invo	Invoice Time 14:54						
	G.R							
	Tra	Transport.		VISHANU				
Party Station BASSI	Tru	ck No.						
Phone n	E-W	ay Bill No.						
GST NO UnRegistered	IRN	No						
Broker. DL METHI BROKER	ACK	ACK No Date: 1/1/1975 00:						
GN D : C OFG I	HSN	Otr	Weigh	Doto	GST	Amount		

			1				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MASUR DAL-1	071390	1.00	30.00	7,200.00	0.00	2,160.00

Other	Citalyes			Total Gty	30.00	Dasie / timodrit	2,100.00
Note						Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA			CGST TAX	0.00
2.20	2.20	la (la Wa	9.60			SGST TAX	0.00
Amour	nt Chargeab	ie (in wo	ras):				
Rupees	s Two Thous	sand One	Hundred Sever	nty Four Only.		Net Amount	2.174.00

Total Oty

CGST0%+SGST0% On Rs.2160.00=Tax:0.00

Bankers Details:

Other Charges

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

2 160 00

30 00 Basic Amount

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

FSSA	E-24, RAJDHANI KRISHI I NO.12215026001442 DKOOL	WAL15@GM					o. SL/13771	
Part	y : RAKESH TRADERS, BASSI	Invoice Time 1		04/02/20	25 R	lef. Date	04/02/2025	
				14:54				
		G.R. No).					
		Transport. VISHAN			NU			
Part	y Station BASSI	Truck N	Ю.					
Pho	ne n	E-Way	Bill No.					
GST	NO UnRegistered	IRN No						
Brok	er. 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	MASUR DAL-1	071390	1.00	30.00	7,200.00	0.0	2,160.00	
Othe Note KANT	A MAZDURI THELI BHADA	Total Qty	1	30.00	Basic Ar Oth.Cha	rges AX	2,160.00 14.00 0.00	
	ount Chargeable (In Words):				SGST T	AX	0.00	
	ees Two Thousand One Hundred Seventy	Four Only.			Net Amo	ount	2,174.00	
Bank	ST0%+SGST0% On Rs.2160.00=Tax: Kers Details:	0.00				·		

SBI V.K.I.AREA, JAIPUR

E. & O.E.

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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Authorised Signatory