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	DKOOL	WAL15@GMAIL.C	Invoice No. SL/1395			
Party : CHOUDHARY DHABA JAIT	ΓPURA	Dated.	07/02/2025	Ref. Date 07/02/2025		
		Invoice Time	17:08			
		G.R. No.				
		Transport.				
Party Station JAIPUR		Truck No.	7863			
Phone n	•).			
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 RATE %	Amount
1	MATAR-1	0713	1.00	30.00	8,500.00	0.00	2,550.00
2	URAD DAL-1	071331	1.00	30.00	9,500.00	0.00	2,850.00
3	CHANA DAL(30KG)-1	071390	1.00	30.00	7,250.00	0.00	2,175.00

Other	Charges	Total Qty	3	90.00	Basic Amount	7,575.00
Note					Oth.Charges	13.00
KANTA	MAZDURI				CGST TAX	0.00
6.60 Amoun	6 . 60 t Chargeable (In Words):				SGST TAX	0.00
Rupees	Seven Thousand Five Hundred Eighty E	Eight Only.			Net Amount	7.588.00

CGST0%+SGST0% On Rs.7575.00=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

BILL OF SUPPLY Lic No.: 3704/W

Invoice Type CREDIT What's app 9314041588 (M) 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

E-24 RAIDHANI KRISHI UPA I MANDI SIKAR ROAD TAIPUR

	12-2-1, IXAJI	IIAM KKISIII	UI AJ MANI	, SIK	ak Koad,	JAII UK				
FSSA	I NO.12215026001442	DKOOL	WAL15@GMAIL.COM Invoice No. SL/							
Party: CHOUDHARY DHABA JAITPURA		AITPURA	Datou.		07/02/2025 Ref. Date 07/02/202 17:08					
		G.R. No.								
			Transport.							
Party Station JAIPUR Phone n GST NO UnRegistered		Truck I	Truck No.		7863					
		E-Way	E-Way Bill No.							
		IRN No								
Brol	ker. DL TARACHAND JAT		ACK No				Date: 1/	/1/1975 00:00		
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_	***************************************		071001	1.00	20.00	0.500.00	0.00			

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Note					Oth.Charges		13.00
KANTA	MAZDURI				CGST TAX		0.00
6.60 Amoun	6.60 at Chargeable (In Words):				SGST TAX		0.00
	Seven Thousand Five Hundred Eighty E	Eight Only.			Net Amount		7,588.00

CGST0%+SGST0% On Rs.7575.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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