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@GMAIL.COM				Invoice No. SL/15376			
Party : QR CODE JAIPUR			Dated.		08/03/20	)25 F	lef. Date	08/03/2025	
			Invoice Time		18:48				
			G.R. No. Transport. Truck No.						
Party	/ Station JAIPUR								
Phone n GST NO UnRegistered				Bill No.					
		IR	N No						
Brok	er. DL WITHOUT	AC	CK No				Date :	te: 1/1/1975 00:00	
S.No.	Description Of Goods		ISN lode	Qty	Weigh	Rate	GST RATE %	Amount	
1	ARHAR DAL-1	07	71339	1.00	30.00	10,500.00	0.0	3,150.00	
Othe	er Charges	Tota	I Qty	1	30.00	Basic A	mount	3,150.00	
Note	Note					Oth.Cha	rges	-27.00	
MUDD.	AT EXP KANTA MAZDU	URI				CGST T	AX	0.00	

CGST0%+SGST0% On Rs.3150.00=Tax:0.00

2.20

Rupees Three Thousand One Hundred Twenty Three Only.

Bankers Details:

- 31.00

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENTERPRISES Declaration

1.All Subject to Jaipur Jurisdiction Only.

2.20

Amount Chargeable (In Words ):

- 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** 

SGST TAX

**Net Amount** 

0.00

3,123.00

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. RAIDHANI KRISHI UPAI MANDI, SIKAR ROAD, JAIPUR

FSSA	I NO.12215026001442 DK	OOLWAL15@GM	AIL.CO				SL/15376				
Party : QR CODE JAIPUR  Party Station JAIPUR  Phone n		Dated.	Invoice Time G.R. No. Transport.		25 Re	ef. Date	08/03/2025				
		•									
		Truck N									
		E-Way Bill No.									
GST	NO UnRegistered	IRN No	IRN No								
Brok	er. DL WITHOUT	ACK No				Date: 1	/1/1975 00:0				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount				
1	ARHAR DAL-1	071339	1.00	30.00	10,500.00	0.00	3,150.00				
Other Charges To		Total Qty	1	30.00	Basic Am	ount	3,150.00				
Note					Oth.Char	-	-27.00				
MUDDAT EXP KANTA MAZDURI - 31.00 2.20 2.20  Amount Chargeable (In Words ):						λX	0.00				
						SGST TAX					
Rupees Three Thousand One Hundred Twenty Three Only.						unt	3,123.00				
CGS	ST0%+SGST0% On Rs.3150.00=	Tax:0.00									
COL											

For RADHEY ENTERPRISES **Declaration** 

1.All Subject to Jaipur Jurisdiction Only.

E. & O.E.

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- 3.Payment within 15days otherwise 24% p.a.interst will be charged.

**Authorised Signatory**