08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

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	@GM	AIL.CO	OM		nvoice No.	SL/13575	
Party : KHANDELWAL BROTHER	S D	ated.		30/01/20)25	Ref. Date 3	30/01/2025	
	In	Invoice Time 16		16:52				
	G	.R. No).					
	Ti	Transport.						
Party Station SHAPURA	Ti	ruck N	lo.	2632				
Phone n	E-	E-Way Bill No.						
GST NO Unknown	IF	IRN No						
Broker. DL WITHOUT	A	CK No				Date: 1	/1/1975 00:0	
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST	Amount	

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KALA MASUR -1	0713	1.00	30.00	6,900.00	0.00	2,070.00
Oth	er Charges	Total Otv	1	30 00	Rasic Am	ount	2 070 00

Other Charges	Total Qty	1	30.00	basic Amount	2,070.00
Note				Oth.Charges	4.00
KANTA MAZDURI				CGST TAX	0.00
2.20 2.20				SGST TAX	0.00
Amount Chargeable (In Words):					0.00
Rupees Two Thousand Seventy Four Only.				Net Amount	2,074.00

CGST0%+SGST0% On Rs.2070.00=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. RAIDHANI KRISHI UPAI MANDI, SIKAR ROAD, JAIPUR

FSSA	I NO.12215026001442 DKOO	LWAL15@GM	AIL.CO	1			SL/13575		
Party: KHANDELWAL BROTHERS	Dated. Invoice Time G.R. No. Transport.		30/01/2025 F 16:52		ef. Date 3	30/01/2025			
Part	y Station SHAPURA	Truck N	Truck No. 2632						
Phone n GST NO Unknown		E-Way Bill No.							
	cer. DL WITHOUT	ACK No		1	I		/1/1975 00:0		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
Othe	er Charges	Total Qty	1	30.00	Basic Am	ount	2,070.00		
Note					Oth.Char	ges	4.00		
KANT					CGST TA	λX	0.00		
2.20					SGST TA	λX	0.00		
	ount Chargeable (In Words): ees Two Thousand Seventy Four Only.				Net Amo	unt	2,074.00		
CGS Bank	ST0%+SGST0% On Rs.2070.00=Tax kers Details : V.K.I.AREA , JAIPUR NO. 61295167322 , IFSC CODE : SBIN0					I			

For RADHEY ENTERPRISES Declaration

1.All Subject to Jaipur Jurisdiction Only.

E. & O.E.

- 2.Our Goods are claimless & Goods once sold cannot be taken back.
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Authorised Signatory