



GST NO 08ANQPG4101P1ZP				Invoice Type CREDIT				
PAN No. ANOPG4101P				Phone: 9314041588, 9414041588				
Lic No.: 3704/W				Phone: 0141-2990700				
<div>BILL OF SUPPLY</div> <div>RADHEY ENTERPRISES</div> <div>E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR</div> <div>FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/13596</div>								
Party :TADKESHWAR TRADERS SP ROAD		Dated.		31/01/2025		Ref. Date 31/01/2025		
		Invoice Time		13:16				
		G.R. No.						
		Transport.						
		Truck No.		4810				
Party Station JAIPUR		E-Way Bill No.						
		IRN No						
		ACK No		Date : 1/1/1975 00:00				
Phone n								
GST NO UnRegistered								
Broker. DL JYOTI PRASAD								
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	ARHAR DAL-1	071339	2.00	60.00	9,700.00	0.00	5,820.00	
2	ARHAR DAL-1	071339	1.00	30.00	10,400.00	0.00	3,120.00	
3	KABULI CHANA-1	071332	1.00	30.00	7,200.00	0.00	2,160.00	
Other Charges				Total Qty	4	120.00	Basic Amount	11,100.00
Note						Oth.Charges	18.00	
KANTA MAZDURI						CGST TAX	0.00	
8.80 8.80						SGST TAX	0.00	
Amount Chargeable (In Words):						Net Amount	11,118.00	
Rupees Eleven Thousand One Hundred Eighteen Only.								
CGST0%+SGST0% On Rs.11100.00=Tax:0.00								
Bankers Details :								
SBI V.K.I.AREA , JAIPUR								
A/C NO. 61295167322 , IFSC CODE : SBIN0031978								
Declaration								
For RADHEY ENTERPRISES								
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				Invoice Type CREDIT				
PAN No. ANOPG4101P				What's app 9314041588				
Lic No.: 3704/W				(M) 9414041588				
				Phone: 0141-2990700				
<div>BILL OF SUPPLY</div> <div>RADHEY ENTERPRISES</div> <div>E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR</div> <div>FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/13596</div>								
Party :TADKESHWAR TRADERS SP ROAD		Dated.		31/01/2025		Ref. Date 31/01/2025		
		Invoice Time		13:16				
		G.R. No.						
		Transport.						
		Truck No.		4810				
Party Station JAIPUR		E-Way Bill No.						
		IRN No						
		ACK No		Date : 1/1/1975 00:00				
Phone n								
GST NO UnRegistered								
Broker. DL JYOTI PRASAD								
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	ARHAR DAL-1	071339	2.00	60.00	9,700.00	0.00	5,820.00	
2	ARHAR DAL-1	071339	1.00	30.00	10,400.00	0.00	3,120.00	
3	KABULI CHANA-1	071332	1.00	30.00	7,200.00	0.00	2,160.00	
Other Charges				Total Qty	4	120.00	Basic Amount	11,100.00
Note						Oth.Charges	18.00	
KANTA MAZDURI						CGST TAX	0.00	
8.80 8.80						SGST TAX	0.00	
Amount Chargeable (In Words):						Net Amount	11,118.00	
Rupees Eleven Thousand One Hundred Eighteen Only.								
CGST0%+SGST0% On Rs.11100.00=Tax:0.00								
Bankers Details :								
SBI V.K.I.AREA , JAIPUR								
A/C NO. 61295167322 , IFSC CODE : SBIN0031978								
Declaration								
For RADHEY ENTERPRISES								
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								