08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W

Invoice Type CREDIT Phone: 9314041588, 9414041588

Phone: 0141-2990700

BILL OF SUPPLY

## RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

FSSAI NO.12215026001442	OM	M Invoice No.							
Party:SHAKAMBARI ASSOCIATS JAIPUR		Dated.		12/02/2025 Ref. Date 12/02/			12/02/2025		
		Invoice	13:49						
		G.R. No	G.R. No. Transport. MITTAL						
		Transp			MITTAL				
Party Station JAIPUR Phone n GST NO 08CMGPA9895R1ZY		Truck No.							
		E-Way Bill No.							
		IRN No							
Broker. DL WITHOUT	ACK No	ACK No			Date: 1/1/19				
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	RAJMA	0713	3.00	90.00	9,000.00	0.00	8,100.00

Other Charges			Total Qty	3	90.00	Basic Amount	8,100.00	
Note						Oth.Charges	-120.00	
MUDDAT EXP	KANTA	MAZDURI	THELI BHADA			CGST TAX	0.00	
- 162.00 Amount Char	6.60 rgeable (In	6.60 Words ):	28.80			SGST TAX	0.00	
	•	,	red Eighty Only.			Net Amount	7,980.00	

CGST0%+SGST0% On Rs.8100.00=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, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No. SL/14181 Dated. 12/02/2025 Ref. Date 12/02/2025 Party: SHAKAMBARI ASSOCIATS JAIPUR Invoice Time 13:49 G.R. No. Transport. MITTAL Truck No. **Party Station JAIPUR** E-Wav Bill No. Phone n IRN No GST NO 08CMGPA9895R1ZY Broker. DL WITHOUT ACK No Date: 1/1/1975 00:00

COL DE WITHOUT	ACK NO	,	Date: 1/1/19/5 00:			
Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
RAJMA	0713	3.00	90.00	9,000.00	0.00	8,100.0
	Description Of Goods  RAJMA	Description Of Goods HSN Code	Description Of Goods HSN Code Qty	Description Of Goods HSN Code Qty Weigh	Description Of Goods HSN Code Qty Weigh Rate	Description Of Goods HSN Code Qty Weigh Rate GST RATE %

Other Charg	ges			Total	Qty	3	90.00	Basic Am	ount	8,100.00
Note								Oth.Char	ges	-120.00
MUDDAT EXP	KANTA	MAZDURI		BHADA				CGST TA	λX	0.00
- 162.00 Amount Char	6.60 raaabla (la	6.60 Worde \:	2	8.80				SGST TA	λX	0.00
Rupees Seve	•	,	red Eight	y Only.				Net Amo	unt	7,980.00

CGST0%+SGST0% On Rs.8100.00=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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**Authorised Signatory**