


GST NO 08ANQPG4101P1ZP				Invoice Type CREDIT				
PAN No. ANOPG4101P				Phone: 9314041588, 9414041588				
Lic No.: 3704/W		<b>BILL OF SUPPLY</b>		Phone: 0141-2990700				
<b>RADHEY ENTERPRISES</b>								
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR								
FSSAI NO.12215026001442		DKOOLWAL15@GMAIL.COM		Invoice No. SL/13754				
Party :NISHANT TRADING CO. GALTA GATE		Dated.		04/02/2025		Ref. Date 04/02/2025		
		Invoice Time		12:04				
		G.R. No.						
		Transport.						
		Truck No.		4513				
Party Station JAIPUR		E-Way Bill No.						
		IRN No						
		ACK No		Date : 1/1/1975 00:00				
Phone n								
GST NO 08AHNPB2332A1Z0								
Broker. DL GOVIND BROKER								
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	ARHAR DAL-1	071339	15.00	450.00	10,200.00	0.00	45,900.00	
Other Charges				Total Qty	15	450.00	Basic Amount	45,900.00
Note						Oth.Charges	66.00	
KANTA MAZDURI						CGST TAX	0.00	
33.00 33.00						SGST TAX	0.00	
Amount Chargeable (In Words ):						Net Amount	45,966.00	
Rupees Forty Five Thousand Nine Hundred Sixty Six Only.								
CGST0%+SGST0% On Rs.45900.00=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				

E. & O.E. This is Computer Generated Invoice

GST NO 08ANQPG4101P1ZP				Invoice Type CREDIT				
PAN No. ANOPG4101P				What's app 9314041588				
Lic No.: 3704/W		<b>BILL OF SUPPLY</b>		(M) 9414041588				
Phone: 0141-2990700								
<b>RADHEY ENTERPRISES</b>								
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR								
FSSAI NO.12215026001442		DKOOLWAL15@GMAIL.COM		Invoice No. SL/13754				
Party :NISHANT TRADING CO. GALTA GATE		Dated.		04/02/2025		Ref. Date 04/02/2025		
		Invoice Time		12:04				
		G.R. No.						
		Transport.						
		Truck No.		4513				
Party Station JAIPUR		E-Way Bill No.						
		IRN No						
		ACK No		Date : 1/1/1975 00:00				
Phone n								
GST NO 08AHNPB2332A1Z0								
Broker. DL GOVIND BROKER								
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	ARHAR DAL-1	071339	15.00	450.00	10,200.00	0.00	45,900.00	
Other Charges				Total Qty	15	450.00	Basic Amount	45,900.00
Note						Oth.Charges	66.00	
KANTA MAZDURI						CGST TAX	0.00	
33.00 33.00						SGST TAX	0.00	
Amount Chargeable (In Words ):						Net Amount	45,966.00	
Rupees Forty Five Thousand Nine Hundred Sixty Six Only.								
CGST0%+SGST0% On Rs.45900.00=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				

E. & O.E. This is Computer Generated Invoice