08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

E.24 RAIDHANI KRISHI UPA I MANDI SIKAR ROAD TAIPUR

Dated.		Invoice No. SL/14550
Dated.	40/00/0005	
	18/02/2025	Ref. Date 18/02/2025
Invoice Time 1	16:44	
G.R. No.		
Transport.	SHRI JEE	
Truck No.		
E-Way Bill No	-	
IRN No		
ACK No		Date: 1/1/1975 00:00
	Invoice Time G.R. No. Transport. Truck No. E-Way Bill No	G.R. No. Transport. SHRI JEE Truck No. E-Way Bill No. IRN No

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KALA MASUR -1	0713	1.00	30.00	7,050.00	0.00	2,115.00
2	CHANA(BLACK)-1	0713	1.00	30.00	6,450.00	0.00	1,935.00
Oth	er Charges T	otal Qty	2	60.00	Basic An	nount	4,050.00

•	ona.goo		. ora. ary	_	00.00		,
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40 Amoun	4 . 40 nt Chargeabl	19.20 le (In Words):				SGST TAX	0.00
	-	` '					
Rupees	Four Thous	sand Seventy Eight Only.				Net Amount	4,078.00

CGST0%+SGST0% On Rs.4050.00=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, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No. SL/14550 Dated. 18/02/2025 Ref. Date 18/02/2025 Party: TIWADI TRADING COMPANY FAAGI Invoice Time 16:44 G.R. No. Transport. SHRI JEE Truck No. Party Station FAAGI E-Wav Bill No. Phone n IRN No **GST NO Unknown** Broker, DI RADHAY BROKER ACK No Date: 1/1/1975 00:00

ы	NEI DE RADHAT BRUNER	ACK NO	ACK NO				Date: 1/1/19/5 00:0		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amoun		
1	KALA MASUR -1	0713	1.00	30.00	7,050.00	0.00	2,115.0		
2	CHANA(BLACK)-1	0713	1.00	30.00	6,450.00	0.00	1,935.0		

Other	Charges		Total Qty	2	60.00	Basic Amount	4,050.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40	4.40	19.20				SGST TAX	0.00
	-	e (In Words):					
Rupees	Four Thous	sand Seventy Eight Only	<i>/</i> .			Net Amount	4,078.00

CGST0%+SGST0% On Rs.4050.00=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