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, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

FSSAI NO.12215026001442	DKOOLWAL15@GMA	DKOOLWAL15@GMAIL.COM				Invoice No. SL/15620			
Party : SWASTIK TRADERS	Dated.		12/03/20	25	Ref. Date 1	12/03/2025			
	Invoice 7	Invoice Time 17:08 G.R. No. Transport. Truck No. 6609		17:08					
	G.R. No.								
	Transpor								
Party Station PAWTA	Truck No								
Phone n	E-Way Bi	E-Way Bill No. IRN No							
GST NO UnRegistered	IRN No								
Broker. DL DAMODAR JI	ACK No	ACK No				Date: 1/1/1975 00:0			
S.No. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MASUR DAL-1	071390	10.00	300.00	7,200.00	0.00	21,600.00

Other Charges		Total Qty	10	300.00	Basic Amount	21,600.00
Note					Oth.Charges	44.00
KANTA	MAZDURI				CGST TAX	0.00
22.00 Amount	22.00 Chargeable (In Words):				SGST TAX	0.00
	Twenty One Thousand Six Hundred For	ty Four Only.			Net Amount	21.644.00

CGST0%+SGST0% On Rs.21600.00=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

E-24 RAIDHANI KRISHI UPA I MANDI SIKAR ROAD JAIPUR

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No. SL/15620										
	arty:SWASTIK TRADERS			12/03/20			12/03/2025			
	,		Invoice Time 17:08							
		G.R. N	G.R. No.							
		Transp								
Party Station PAWTA			No.	6609						
			E-Way Bill No.							
GST	NO UnRegistered	IRN No								
	ker. DL DAMODAR JI	ACK No	ACK No Date: 1/1/1975 00:00							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			
1	MASUR DAL-1	071390	10.00	300.00	7,200.00	0.00	21,600.00			
Oth	er Charges T	otal Qty	10	300.00	Basic Ar	nount	21,600.00			
Note		otal Gty	10	000.00	Oth.Charges 44.00					
KANTA MAZDURI					CGST T	Ü	0.00			
22.00 22.00					SGST TAX 0.00					
	ount Chargeable (In Words): ees Twenty One Thousand Six Hundred Forty	Four Onl	y.		Net Amo	ount	21,644.00			
CG	ST0%+SGST0% On Rs.21600.00=Tax:0.	.00			1	1				
Ban	kers Details :									

SBI V.K.I.AREA, JAIPUR

E. & O.E.

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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