08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

E-24, 101, 1011111	vi intibili di ma minibi, bila	111 110/110, 3/111	CIN	
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	Invoice No. SL/13998		
Party: BABULAL MUKESH KUMAR	Dated.	08/02/2025	Ref. Date 08/02/2025	
	Invoice Time	14:59	+	
	G.R. No.			
	Transport.	KHANDELW	'AL	
Party Station BHARATPUR	Truck No.			
Phone n	E-Way Bill No	-		
GST NO Unknown	IRN No			
Broker. DL HANUMAN BROKER	ACK No		Date: 1/1/1975 00:00	

DIO	Ker. DL HANUMAN BROKER	ACK NO)		Date: 1/1/1975 00:		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	15.00	450.00	9,800.00	0.00	44,100.00

Other	Charges		Total Qty	15	450.00	Basic Amount	44,100.00
Note						Oth.Charges	210.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
33.00	33.00	144.00				SGST TAX	0.00
Amoun	t Chargeabl	e (In Words):					
Rupees	Forty Four	Thousand Three Hundre	d Ten Only.			Net Amount	44,310.00

CGST0%+SGST0% On Rs.44100.00=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. RAIDHANI KRISHI UPAI MANDI, SIKAR ROAD, JAIPUR

	WAL15@GM Dated.	ли.сс	08/02/202		voice No.			
Party:BABULAL MUKESH KUMAR	Invoice Time 14:59 G.R. No.				ei. Date t	ate 08/02/2025		
			14:59					
			KHVND					
		Transport.		KHANDELWAL				
Party Station BHARATPUR	E-Way							
Phone n	IRN No	bili NO.						
GST NO Unknown	1111110							
Broker. DL HANUMAN BROKER	ACK No				Date: 1/	1/1975 00:0		
S.No. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
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Note	Total Qty	15	450.00		rges	210.00		
Note KANTA MAZDURI THELI BHADA	Total Qty	15	450.00	Oth.Cha	rges AX	210.00		
	•	15	450.00	Oth.Cha	rges AX AX	210.00		

E. & O.E.

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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