08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	KOOLWAL15@GMAIL.COM Invoice No. SL/15					
Party : RAKESH TRADERS, BASSI	Dated.	07/03/2025	Ref. Date 07/03/2025				
	Invoice Time	Invoice Time 13:57					
	G.R. No.						
	Transport.	VISHANU					
Party Station BASSI	Truck No.						
Phone n	E-Way Bill No	L.					
GST NO UnRegistered	IRN No	IRN No					
Broker. DL METHI BROKER	ACK No		Date: 1/1/1975 00:0				
	*****	1					

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAJMA	0713	1.00	30.00	10,200.00	0.00	3,060.00

Rupees Three Thousand Seventy Four Only.	Net Amount	3,074.00
Amount Chargeable (In Words ):	SGST TAX	0.00
2.20 2.20 9.60		0.00
KANTA MAZDURI THELI BHADA	CGST TAX	0.00
Note	Oth.Charges	14.00

Total Qty

CGST0%+SGST0% On Rs.3060.00=Tax:0.00

Bankers Details:

**Other Charges** 

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** 

3,060.00

30.00 Basic Amount

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@GN	In	Invoice No. SL/15251			
Party: RAKESH TRADERS, BASSI	Dated.		07/03/202	25 F	Ref. Date	07/03/2025
	Invoice Time 13		13:57			
	G.R. N	о.				
	Transı	ort.	VISHAN	U		
Party Station BASSI	Truck	No.				
Phone n	E-Way	Bill No.				
GST NO UnRegistered	IRN No					
Broker. DL METHI BROKER	ACK No	)			Date: 1	/1/1975 00:00
GN D ' ' OFG 1	HSN	04	XX7-2-1-	D-4-	GST	

					Date: 1/1/17/5 00:0			
Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
RAJMA	0713	1.00	30.00	10,200.00	0.00	3,060.00		
		Description Of Goods HSN Code	Description Of Goods 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	Charges			Total Qty	1	30.00	Basic Amount	3,060.00
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20 <b>Amoun</b>	2.20 t Chargeabl	e (In Wo	9.60 ords ):				SGST TAX	0.00
	-	•	eventy Four O	nly.			Net Amount	3,074.00

CGST0%+SGST0% On Rs.3060.00=Tax:0.00

Bankers Details:

E. & O.E.

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**