


GST NO 08ANQPG4101P1ZP				Invoice Type CREDIT				
PAN No. ANOPG4101P				Phone: 9314041588, 9414041588				
Lic No.: 3704/W		BILL OF SUPPLY		Phone: 0141-2990700				
RADHEY ENTERPRISES								
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR								
FSSAI NO.12215026001442		DKOOLWAL15@GMAIL.COM		Invoice No. SL/13887				
Party :KUMAR AGENCIES SURJOPAL		Dated.		06/02/2025		Ref. Date 06/02/2025		
		Invoice Time		15:03				
		G.R. No.						
		Transport.						
		Truck No.		3888				
Party Station JAIPUR		E-Way Bill No.						
		IRN No						
		ACK No		Date : 1/1/1975 00:00				
Phone n								
GST NO UnRegistered								
Broker. DL HARISH JI DEVANSHU								
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	RAJMA 29.6,29.7,29.7,29.7,29.7,29.5,29.7	0713	7.00	207.60	8,600.00	0.00	17,853.60	
Other Charges				Total Qty	7	207.60	Basic Amount	17,853.60
Note				Oth.Charges		30.40		
KANTA MAZDURI 15.40 15.40				CGST TAX		0.00		
Amount Chargeable (In Words):				SGST TAX		0.00		
Rupees Seventeen Thousand Eight Hundred Eighty Four Only.				Net Amount		17,884.00		
CGST0%+SGST0% On Rs.17853.60=Tax:0.00								
Bankers Details :								
SBI V.K.I.AREA , JAIPUR A/C NO. 61295167322 , IFSC CODE : SBIN0031978								
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.								
For RADHEY ENTERPRISES								
Authorised Signatory								

GST NO 08ANQPG4101P1ZP				Invoice Type CREDIT				
PAN No. ANOPG4101P				What's app 9314041588				
Lic No.: 3704/W		BILL OF SUPPLY		(M) 9414041588				
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