GST NO 08ANQPG4101P1ZP

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

2 - 1, 10 10 2 1		0	,		, 0					
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.COM					Invoice No. SL/1559				
Party : R.M. TRADING COMPAN	Y KHAYRTHAL	Dated		12/03/20)25	Ref. Date	12/03/2025			
		Invoic	Invoice Time 14:50							
		G.R. N	0.							
		Transport. GLOBE Q			QTS	rs				
Party Station KHAYRTHAL		Truck	No.							
Phone n		E-Way	Bill No.							
GST NO 08AEOPG3547A1ZP		IRN No								
Broker. DL JAI SEWANI		ACK No)			Date :	1/1/1975 00:00			
CN- Daniel - Of C1-		HSN	Otv	Weigh	Date	GST	Amount			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAJMA	0713	3.00	90.00	9,000.00	0.00	8,100.00

Other	Cnarges		Total Qty	3	90.00	basic Amount	8,100.00
Note						Oth.Charges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
6.60	6.60	28.80				SGST TAX	0.00
Amoun	it Chargeab	le (In Words):				OGOT TAX	0.00
Rupees	Eight Thou	sand One Hundred Forty	Two Only.			Net Amount	8,142.00

CGST0%+SGST0% On Rs.8100.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENTERPRISES

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

E-24, KAJDHANI KKISHI (OI AJ MIAM	D1, D11X	ак коль,	JAHU	11			
FSSAI NO.12215026001442 DKOOLV	VAL15@GN	IAIL.CO	.COM Invoice No. SL/					
Party: R.M. TRADING COMPANY KHAYRTHAL	Dated.	Dated.		25	Ref. Date	12/03/2025		
		Invoice Time		14:50				
	G.R. N	0.						
	Transp	Transport.		GLOBE QTS				
Party Station KHAYRTHAL Phone n		Truck No.						
		Vay Bill No.						
GST NO 08AEOPG3547A1ZP	IRN No							
Broker. DL JAI SEWANI	ACK No)			Date: 1	/1/1975 00:00		
S.No. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		

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Other Charges	Total Qty	3	90.00	Basic Amount	8,100.00
Note				Oth.Charges	42.00
KANTA MAZDURI THELI BHADA				CGST TAX	0.00
Amount Chargeable (In Words):				SGST TAX	0.00
Rupees Eight Thousand One Hundred Forty	Two Only.			Net Amount	8.142.00

CGST0%+SGST0% On Rs.8100.00=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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