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

E 2 i, highini i iminin ci ig imi (bi, binin kom), gili ch							
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	VAL15@GMAIL.COM					
Party: RAMJILAL KAPOOR CHAND	Dated.	19/02/2025	Ref. Date 19/02/2025				
	Invoice Time	16:11	<del></del>				
	G.R. No.						
	Transport.	BALI					
Party Station BHARATPUR	Truck No.						
Phone n	E-Way Bill No.						
GST NO 08ADCPJ3501E1Z6	IRN No						
Broker. DL HEMANT GOVINDAM	ACK No		Date: 1/1/1975 00:00				

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ARHAR DAL-1	071339	2.00	60.00	10,000.00	0.00	6,000.00
2	MOONG DAL(30KG)-1	071331	2.00	60.00	8,800.00	0.00	5,280.00

Other	Charges		Total Qty	4	120.00	Basic Am	ount	11,280.00
Note						Oth.Charg	ges	56.00
KANTA	MAZDURI	THELI BHADA				CGST TA	X	0.00
8.80	8.80 It Chargeabl	38.40 le (In Words ):				SGST TA	Х	0.00
	-	ousand Three Hundred T	hirty Six Only.			Net Amou	unt	11,336.00

CGST0%+SGST0% On Rs.11280.00=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

Invoice Type CREDIT What's app 9314041588 (M) 9414041588

Phone: 0141-2990700

BILL OF SUPPLY

## RADHEY ENTERPRISES P

	IVAD I	TTAT TATA TER								
	E-24, RAJDHANI	KRISHI UPAJ MANI	DI, SIKA	AR ROAD,	<b>JAIPUR</b>					
FSSA	I NO.12215026001442	DKOOLWAL15@GM	IAIL.CO	OM	In	voice No.	SL/14587			
Party: RAMJILAL KAPOOR CHAND		Dated.			19/02/2025 R		Ref. Date 19/02/2025			
					16:11					
		G.R. No	G.R. No. Transport.		BALI					
		Transp								
Party Station BHARATPUR		Truck I	Truck No.							
Phone n			E-Way Bill No.							
		IRN No								
	NO 08ADCPJ3501E1Z6									
Brol	ker. DL HEMANT GOVINDAM		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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2	MOONG DAL(30KG)-1	071331	2.00	60.00	8,800.00	0.00	5,280.0			

Other	Charges		Total Qty	4	120.00	Basic Amount	11,280.00
Note						Oth.Charges	56.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
8.80 Amoun	8.80 It Chargeabl	38.40 le (In Words ):				SGST TAX	0.00
	-	ousand Three Hundred 1	Thirty Six Only.			Net Amount	11,336.00

CGST0%+SGST0% On Rs.11280.00=Tax:0.00

Bankers Details:

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A/C NO. 61295167322, IFSC CODE: SBIN0031978

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