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

	CI III IIII IDI, DIII	111 110/110, 3/111	· CIC	
DKOOL	WAL15@GMAIL.CO	Invoice No. SL/15348		
IMAR	Dated.	08/03/2025	Ref. Date 08/03/2025	
	Invoice Time	15:39		
	G.R. No.			
	Transport.	VISHANU		
	Truck No.			
	E-Way Bill No			
	IRN No			
	ACK No		Date: 1/1/1975 00:0	
	DKOOL	DKOOLWAL15@GMAIL.CO MAR Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No IRN No	DKOOLWAL15@GMAIL.COM MAR Dated. 08/03/2025 Invoice Time 15:39 G.R. No. Transport. VISHANU Truck No. E-Way Bill No. IRN No	

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA DAL(30KG)-1	071390	3.00	90.00	7,000.00	0.00	6,300.00
2	MOONG DAL(30KG)-1	071331	3.00	90.00	8,700.00	0.00	7,830.00

Otner	Cnarges			i otai Qt	y 6	180.00	Basic Amount	14,130.00
Note							Oth.Charges	84.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
13.20	13.20 It Chargeabl	o (In Wo	57.60				SGST TAX	0.00
	-	•	,					
Rupees	Fourteen T	housand	Two Hund	red Fourteen Only.			Net Amount	14,214.00

CGST0%+SGST0% On Rs.14130.00=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. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

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

Phone: 0141-2990700

A INTERNATIONAL PROPERTY AND INTERNAL PROPER

	E-24, RAJDHANI K	KRISHI UPA	J MANI	DI, SIKA	AR ROAD,	JAIPUR					
FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No. SL/15							SL/15348				
		Dated.		08/03/202	25 R	ef. Date 08/03/2025					
			Invoice Time		15:39						
			G.R. No.								
			Transport.		VISHANU						
Party Station TUNGA Phone n GST NO UnRegistered			Truck I	No.							
			E-Way	Bill No.	No.						
			IRN No								
Broker. DL METHI BROKER							Date: 1/	1/1975 00:00			
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			
1	CHANA DAL(30KG)-1		071390	3.00	90.00	7,000.00	0.00	6,300.00			
2	MOONG DAL(30KG)-1		071331	3.00	90.00	8,700.00	0.00	7,830.00			

011 01	T O.	•	100.00			
2 MOONG DAL(30KG)-1	071331	3.00	90.00	8,700.00	0.00	7,830.0
1 CHANA DAL(30KG)-1	071390	3.00	90.00	7,000.00	0.00	6,300.0

Other Charges	Total Qty	6	180.00	Basic Amount	14,130.00
Note				Oth.Charges	84.00
KANTA MAZDURI THELI BHADA				CGST TAX	0.00
13.20 13.20 57.60				SGST TAX	0.00
Amount Chargeable (In Words): Rupees Fourteen Thousand Two Hundred Foundation	ırteen Only			Net Amount	14.214.00

CGST0%+SGST0% On Rs.14130.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration For RADHEY ENTERPRISES

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Authorised Signatory