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	SAI NO.12215026001442 DKOOLWAL15@GMAIL.COM							
Party : SHRI SHYAM & CO.SAHI	PURA	Dated.	07/02/2025	Ref. Date 07/02/2025				
		Invoice Time	17:47					
		G.R. No.						
		Transport.						
Party Station SAHPURA Phone n GST NO 08ABHPA3573E1ZY		Truck No.	RJ52GB2632					
		E-Way Bill No	·-					
		IRN No						
Broker. DL WITHOUT		ACK No		Date: 1/1/1975 00:00				

Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
CHANA DAL(30KG)-1	071390	5.00	150.00	7,100.00	0.00	10,650.00	
		Description Of Goods HSN Code	Description Of Goods HSN 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	5	150.00	Basic Amount	10,650.00
Note					Oth.Charges	22.00
KANTA	MAZDURI				CGST TAX	0.00
Amount	11.00 t Chargeable (In Words ):				SGST TAX	0.00
	Ten Thousand Six Hundred Seventy To	wo Only.			Net Amount	10,672.00

CGST0%+SGST0% On Rs.10650.00=Tax:0.00

Bankers Details:

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

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. RAIDHANI KRISHI UPAI MANDI, SIKAR ROAD, JAIPUR

		*** TATE ** 42	<b>01, 0111</b>	,	97111			
FSSAI NO.12215026001442	DKOOLWA	L15@GN	IAIL.CO	li li	Invoice No. SL/13965			
Party:SHRI SHYAM & CO.SAF	IPURA	Dated.		07/02/202	07/02/2025 Ref. Date 07/02/2			
		Invoice Time 1		17:47				
		G.R. N	0.					
		Transport.						
Party Station SAHPURA Phone n GST NO 08ABHPA3573E1ZY Broker. DL WITHOUT		Truck No.		RJ52GB2632				
		E-Way Bill No.						
		IRN No						
		ACK No	)			Date: 1	/1/1975 00:00	
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA DAL(30KG)-1	071390	5.00	150.00	7,100.00	0.00	10,650.0
			l				

Other 0	Charges	Total Qty	5	150.00	Basic Amount	10,650.00
Note					Oth.Charges	22.00
KANTA	MAZDURI				CGST TAX	0.00
11.00	11.00 Chargeable (In Words ):				SGST TAX	0.00
	Ten Thousand Six Hundred Seventy	Two Only.			Net Amount	10,672.00

CGST0%+SGST0% On Rs.10650.00=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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**Authorised Signatory**