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

FSSAI NO.12215026001442	DKOOL	WAL15@GM	IAIL.CO	OM		Invoice N	o. SL/15511			
Party : AJAY KUMAR ABHISHEK K	CUMAR	Dated.		11/03/20)25	Ref. Date	11/03/2025			
		Invoice	Time	15:48						
		G.R. No	o .							
		Transp	ort.	RAJ						
Party Station SADULPUR		Truck I	No.							
Phone n		E-Way	Bill No.							
GST NO UnRegistered		IRN No								
Broker. DL GOPAL		ACK No				Date :	1/1/1975 00:00			
av b i d ond i		HSN	Otv	Weigh	Dote	GST	Amarint			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	URAD DAL-1	071331	11.00	330.00	7,300.00	0.00	24,090.00	

Other	Charges		Total Qty	11	330.00	Basic Am	ount	24,090.00
Note						Oth.Char	ges	154.00
KANTA	MAZDURI	THELI BHADA				CGST TA	λX	0.00
24.20 Amo ui	24.20 nt Chargeabl	105.60 le (In Words):				SGST TA	ΑX	0.00
	-	ur Thousand Two Hundi	ed Forty Four Or	ıly.		Net Amo	unt	24.244.00

CGST0%+SGST0% On Rs.24090.00=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

Phone: 0141-2990700

A DHEV EXPEDED

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

E-24, RAJDHANI KRISHI U		-				01 (45544				
	1	L15@GMAIL.COM			Invoice No. SL/15511 Ref. Date 11/03/2025					
Party : AJAY KUMAR ABHISHEK KUMAR	Invoice	Time	15:48	zo n	ei. Date	11/03/2023				
	G.R. No		13.46							
	Transp		RAJ							
Party Station SADULPUR	Truck N		IIAU							
Phone n	E-Way	E-Way Bill No.								
GST NO UnRegistered	IRN No									
	401/ 11									
Broker. DL GOPAL	ACK No		1		1	1/1/1975 00:00				
S.No. Description Of Goods	Code	Qty	Weigh	Rate	GST RATE %	Amount				
1 URAD DAL-1	071331	11.00	330.00	7,300.00	0.00	24,090.00				
Other Charges	Total Qty	11	330.00	Basic An		24,090.00				
Note				Oth.Cha	_	154.00				
KANTA MAZDURI THELI BHADA				CGST T	AX	0.00				
24.20 24.20 105.60 Amount Chargeable (In Words):				SGST T	AX	0.00				
Rupees Twenty Four Thousand Two Hundred Fo	orty Four Or	nly.		Net Amo	ount	24,244.00				

CGST0%+SGST0% On Rs.24090.00=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