GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

G4101P
BILL OF SUPPLY

Invoice Type CREDIT

Phone: 0141-2990700

Phone: 9314041588, 9414041588

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No. SL/13615 Party: KOOLWAL TRADING COMPANY VATIKA 31/01/2025 Ref. Date 31/01/2025 Dated. Invoice Time 16:15 G.R. No. Transport. Truck No. Party Station . E-Way Bill No. Phone n IRN No GST NO 08AFQPK1180A1ZO Broker. DL SUSHIL JHALANI **ACK No** Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	6,300.00	0.00	1,890.00
2	URAD DAL-1	071331	1.00	30.00	9,000.00	0.00	2,700.00
3	ARHAR DAL-1	071339	1.00	30.00	10,200.00	0.00	3,060.00

Other (Charges	Total Qty	3	90.00	Basic Amount	7,650.00
Note					Oth.Charges	13.00
KANTA	MAZDURI				CGST TAX	0.00
6.60 Amount	6 . 60 t Chargeable (In Words):				SGST TAX	0.00
	Seven Thousand Six Hundred Sixty Three	ee Only.			Net Amount	7,663.00

CGST0%+SGST0% On Rs.7650.00=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 INTERNATIONAL PROPE

E 24 DA IDHANI KDISHI IDA I MANDI SIKAD DOAD TAIDIID

Party: KOOLWAL TRADING COMPANY VATIKA		KA Dated.	Dated.		25 Re	ef. Date 3	31/01/2025		
		Invoice	Time	16:15					
		G.R. No	G.R. No.						
		Transp	Transport.						
Party Station . Phone n GST NO 08AFOPK1180A1ZO		Truck N	Truck No.						
		E-Way	E-Way Bill No.						
		IRN No	-						
		AOK Na				.			
	er. DL SUSHIL JHALANI	ACK No		T.	I		1/1975 00:0		
S.No.	Description Of Goods	Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	6,300.00	0.00	1,890.0		
2	URAD DAL-1	071331	1.00	30.00	9,000.00	0.00	2,700.00		
3	ARHAR DAL-1	071339	1.00	30.00	10,200.00	0.00	3,060.00		
Other Charges To		Total Qty	3	90.00	Basic Am		7,650.00		
Note					Oth.Char	•	13.00		
KANTA MAZDURI 6.60 6.60							0.00		
	unt Chargeable (In Words):				SGST TA	λX	0.00		
• ,			Net Amount		7,663.00				
	ST0%+SGST0% On Rs.7650.00=Tax: Sers Details:	0.00			!	- 1			

Declaration For RADHEY ENTERPRISES

1.All Subject to Jaipur Jurisdiction Only.

E. & O.E.

- 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