GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

G4101P
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 DKOOLW	AL15@GMAIL.C	OM	Invoice No. SL/16181				
Party: MITTAL TRADING CO. HANUMANGARH	Dated.	28/03/2025	Ref. Date 28/03/2025				
	Invoice Time	14:59	•				
	G.R. No.						
	Transport.	<b>JAGDAMBA</b>	MEHTA				
Party Station HANUMANGARH	Truck No.						
Phone n	E-Way Bill No	ı <u>.</u>					
GST NO UnRegistered	IRN No						
Broker. DL PRASHANT JI BROKER	ACK No		Date: 1/1/1975 00:00				

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ARHAR DAL-1	071339	3.00	90.00	10,150.00	0.00	9,135.00

•	ona.goo		. ota. aty	•	00.00		_,
Note						Oth.Charges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
6.60 <b>Amoun</b>	6.60 It Chargeabl	28.80 e (In Words ):				SGST TAX	0.00
	•	` ,					
Rupees	Nine Thous	sand One Hundred Seventy	Seven Only.			Net Amount	9,177.00

Total Otv

CGST0%+SGST0% On Rs.9135.00=Tax:0.00

Bankers Details:

Other Charges

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

9.135.00

90.00 Basic Amount

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, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

FSSAI NO.12215026001442	DKOOLWA	L15@GMA	IL.CO	IL.COM Invoice No. SL/				
Party: MITTAL TRADING CO. HANU	JIIIAI GAIIII			28/03/202	25 I	Ref. Date	28/03/	2025
			14:59					
		G.R. No.						
	Transport.		rt.	JAGDAMBA MEHTA				
Party Station HANUMANGARH		Truck No	ο.					
Phone n		E-Way B	ill No.					
GST NO UnRegistered		IRN No						
Broker. DL PRASHANT JI BROKE	R	ACK No				Date :	1/1/1975	00:00
		HSN	_		_	CCT		

Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amoun	
ARHAR DAL-1	071339	3.00	90.00	10,150.00	0.00	9,135.0	
		Description Of Goods Code	Description Of Goods Code Qty	Description Of Goods Code Qty Weigh	Description Of Goods Code Qty Weigh Rate	Description Of Goods HSN Code Qty Weigh Rate GST RATE %	

Other	Charges		Total Qty	3	90.00	Basic Amount	9,135.00
Note						Oth.Charges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
6.60	6.60	28.80				SGST TAX	0.00
	-	e (In Words ):	anti Carran Onli			Net Amount	9.177.00
Rupees	inine inous	sand One Hundred Seve	enty Seven Only.			Net Amount	9,177.00

CGST0%+SGST0% On Rs.9135.00=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