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

2 - 1, 10 10 2 11 11 11 11						
FSSAI NO.12215026001442 DE	KOOLWAL15@GMAIL.C	OM	Invoice No. SL/13650			
Party: MAHAVEER TRADING CO. SAHI	PURA Dated.	01/02/2025	Ref. Date 01/02/2025			
	Invoice Time	14:20	+			
	G.R. No.					
	Transport.					
Party Station SAHPURA	Truck No.	0523				
Phone n	E-Way Bill No).				
GST NO UnRegistered	IRN No					
Broker. DL RADHAY BROKER	ACK No		Date: 1/1/1975 00:00			

	CO. DE NADITAT DITOREN	ACK NO	·			Date . 1/	1/19/5 00:00
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA DAL(30KG)-1	071390	1.00	30.00	7,150.00	0.00	2,145.00
2	URAD MOGAR-1	071331	1.00	30.00	10,300.00	0.00	3,090.00
3	KABULI CHANA-1	071332	1.00	30.00	8,700.00	0.00	2,610.00
1			l			l .	

Other C	Charges	To	tal Qty	3	90.00	Basic Am	ount	7,845	5.00
Note						Oth.Char	ges	13	3.00
KANTA	MAZDURI					CGST TA	λX	0	0.00
6.60 Amount	6.60 Chargeable (In Words):					SGST TA	λX	0	0.00
	Seven Thousand Eight Hundred Fifty E	Eight	Only.			Net Amo	unt	7,858	3.00

CGST0%+SGST0% On Rs.7845.00=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

RADHEY ENTERPRISES

F.24 RAIDHANI KRISHI UPA I MANDI SIKAR ROAD JAIPUR

E-24, KAJDIIANI KKISI	n oraj mambi,	DIIX	ik Koad,	JAH CI					
FSSAI NO.12215026001442 DKOO	LWAL15@GMA	VAL15@GMAIL.COM Invoice No. 9							
Party: MAHAVEER TRADING CO. SAHPURA	A Dated.	Dated. 01/02/2			025 Ref. Date 01/02/202				
	Invoice T	Invoice Time 14:20							
	G.R. No.								
	Transpor	Transport.							
Party Station SAHPURA Phone n	Truck No	Truck No. 0523							
	E-Way Bi	E-Way Bill No.							
GST NO UnRegistered	IRN No								
Broker. DL RADHAY BROKER	ACK No Date: 1/					/1/1975 00:00			
S.No. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			

E No. Docor		HSN		i .			
5.No. Desci	ription Of Goods	Code	Qty	Weigh	Rate	GST RATE %	Amoun
1 CHA	ANA DAL(30KG)-1	071390	1.00	30.00	7,150.00	0.00	2,145.0
2 URA	AD MOGAR-1	071331	1.00	30.00	10,300.00	0.00	3,090.0
3 KAE	BULI CHANA-1	071332	1.00	30.00	8,700.00	0.00	2,610.0

Othe	er Charges	Total Qty	/ 3	90.00	Basic Am	ount	7,845.00
Note					Oth.Char	ges	13.00
KANT					CGST TA	ΑX	0.00
6.60 Amo	6.60 unt Chargeable (In Words):				SGST TA	λX	0.00
	ees Seven Thousand Eight Hundred Fifty	Eight Only.			Net Amo	unt	7,858.00

CGST0%+SGST0% On Rs.7845.00=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