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	DKOOL	WAL15@GMA	IL.CC	)M		Invoid	Invoice No. SL/1370		
Party: KHANDELWAL MASALA	UDHYOG	Dated. Invoice Time		03/02/20	)25	Ref. I	Date 0	)3/02/	2025
JHOTWARA				13:59					
		G.R. No.							
		Transpo	rt.						
Party Station JAIPUR	Party Station JAIRIR		ο.	0909					
Phone n		E-Way B			-		-		
GST NO UnRegistered		IRN No							
Broker. DL RAJESH JAIN		ACK No				D	ate: 1	/1/1975	5 00:00
		HSN	٥.	***		. cor			

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ARHAR DAL-1	071339	3.00	90.00	11,500.00	0.00	10,350.00

Other	Charges	Total Qty	3	90.00	Basic Amo	ount	10,350.00
Note					Oth.Charg	jes	13.00
KANTA	MAZDURI				CGST TAX	X	0.00
6.60 Amoun	6 . 60 t Chargeable (In Words ):				SGST TAX	X	0.00
	Ten Thousand Three Hundred Sixty Thr	ee Only.			Net Amou	ınt	10,363.00

CGST0%+SGST0% On Rs.10350.00=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

E 2 i, icigeini	11 11110111	01 110 11111111111111111111111111111111	11.11.11.11.01.11., 01.11	LI CIL				
FSSAI NO.12215026001442	DKOOLV	WAL15@GMAIL	Invoice No. SL/137					
Party: KHANDELWAL MASALA UDHYOG		Dated.	03/02/2025	Ref. Date	03/02/2025			
JHOTWARA		Invoice Time 13:59						
Party Station JAIPUR Phone n GST NO UnRegistered		G.R. No.						
		Transport.						
		Truck No.	0909					
		E-Way Bill I	No.					
		IRN No						
Broker. DL RAJESH JAIN		ACK No		Date :	1/1/1975 00:00			
S.No. Description Of Goods		HSN Ot	w Weigh I	Rate GST	Amount			

					<b>Dato</b> : 1/1/17/5 00:0				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	ARHAR DAL-1	071339	3.00	90.00	11,500.00	0.00	10,350.00		

Other Charges		Total Qty	3	90.00	Basic Amount		10,350.00
Note					Oth.Char	ges	13.00
KANTA MAZDURI					CGST TA	ΑX	0.00
6.60 6.60  Amount Chargeable	(In Words )				SGST TA	λX	0.00
Rupees Ten Thousa	` ,	ixty Three Only			Net Amo	unt	10.363.00

CGST0%+SGST0% On Rs.10350.00=Tax:0.00

Bankers Details:

E. & O.E.

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**