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 2 1, 11.10 2 11.11.12				U-1.			
FSSAI NO.12215026001442	DKOOLWAI	.15@GMAIL.CO	Invoice No. SL/14636				
Party: KANHIYALAL SANTOSH KUN	IAR	Dated.	20/02/2025	Ref. Date 20/02/2025			
		Invoice Time 14:22					
		G.R. No.					
		Transport.	/AL				
Party Station BHARTPUR Phone n GST NO 08AGGPL6692P1ZH		Truck No.					
		E-Way Bill No.					
		IRN No					
Broker. DL HARISH JI SATYAPRAKA	ASH	ACK No		Date: 1/1/1975 00:00			

	W. DE HAIRON OF CALLAR HARACH	7.011.110				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	16.00	480.00	7,050.00	0.00	33,840.00		

Other	Charges		lotal Qty	16	480.00	Basic Amount	33,840.00
Note						Oth.Charges	224.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
35.20 <b>Amoun</b>	35.20 t Chargeabl	153.60 e (In Words ):				SGST TAX	0.00
	•	Thousand Sixty Four Or	nly.			Net Amount	34,064.00

CGST0%+SGST0% On Rs.33840.00=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

DA IDITANI EDICINI IDA I MANDI CIETA DI DOAD. TATDU

	E-24, RAJDHANI KRISHI	UPAJ MANI	DI, SIKA	AR ROAD,	JAIPUR				
FSSA	FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No. SL/146								
Part	y : KANHIYALAL SANTOSH KUMAR	Dated.	Dated.		20/02/2025 Re		ef. Date 20/02/2025		
		Invoice	Invoice Time G.R. No.		14:22				
		G.R. No							
		Transp	Transport.		KHANDELWAL				
Part	v Station BHARTPUR	Truck I	No.						
Phone n GST NO 08AGGPL6692P1ZH		E-Way	E-Way Bill No.						
		IRN No	IRN No						
Brol	ker. DL HARISH JI SATYAPRAKASH	ACK No				Date: 1/	1/1975 00:00		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	CHANA DAL(30KG)-1	071390	16.00	480.00	7,050.00	0.00	33,840.00		

Othe	r Charges		To	tal Qty	16	480.00	Basic Am	ount	33,840.00
Note							Oth.Char	ges	224.00
KANTA	MAZDURI	THELI BHADA					CGST TA	λX	0.00
35.2		153.60					SGST TA	λX	0.00
Amount Chargeable (In Words ):									
Rupees Thirty Four Thousand Sixty Four Only.			nly.				Net Amo	unt	34,064.00

CGST0%+SGST0% On Rs.33840.00=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