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

2, 10.1021								
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	OM	Invo	Invoice No. SL/13762				
Party : PAWAN KUMAR & CO.	Dated.	04/02/2025	Ref	. Date 04/02/2025				
	Invoice Time	Invoice Time 14:50						
	G.R. No.							
	Transport.	RAJASTHAN PREMKRISHANA						
Party Station SUJAN GARH	Truck No.							
Phone n	E-Way Bill No	E-Way Bill No.						
GST NO UnRegistered	IRN No	IRN No  ACK No  Date: 1.						
Broker. DL KALURAM	ACK No							
S No Description Of Goods	HSN Oty	Weigh	Rate G	SST Amount				

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	ARHAR DAL-1	071339	5.00	150.00	9,700.00	0.00	14,550.00	

Otner	Cnarges			i otal Qty	5	150.00	Basic Amount	14,550.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00	11.00	- /l= W-	48.00				SGST TAX	0.00
	it Chargeabl	•	,					
Rupees	Fourteen T	housand	Six Hundred	d Twenty Only.			Net Amount	14,620.00

CGST0%+SGST0% On Rs.14550.00=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 1, 10 10 E	TITLE OF THE PARTY		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	· · · · · · · · · · · · · · · · · · ·	32222	•			
FSSAI NO.12215026001442	DKOOLWAL15	LWAL15@GMAIL.COM Invoice No. SL							
Party: PAWAN KUMAR & CO.	Da	Dated.		04/02/202	25 F	Ref. Date (	04/02/2025		
	In	Invoice Time			14:50				
	G.	G.R. No. Transport.							
	Tr			RAJASTHAN PREMKRISHANA					
Party Station SUJAN GARH	Tr	Truck No.							
Phone n	E-1	E-Way Bill No.							
GST NO UnRegistered	IR	IRN No							
Broker. DL KALURAM	AC	ACK No Date: 1/1					/1/1975 00:00		
S.No. Description Of Goods		SN ode	Qty	Weigh	Rate	GST RATE %	Amount		
				-					

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	ARHAR DAL-1	071339	5.00	150.00	9,700.00	0.00	14,550.00		

Other	Charges			Total Qty	5	150.00	Basic Amount	14,550.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00	11.00		48.00				SGST TAX	0.00
Amour	nt Chargeabl	e (in wo	oras ):					
Rupees	Fourteen T	housand	Six Hundred	Twenty Only.			Net Amount	14,620.00

CGST0%+SGST0% On Rs.14550.00=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**