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

FSSAI NO.12215026001442	DKOOL	WAL15@GM	AIL.CO	OM		Invoice No. SL/15859				
Party: MANISH AMARIYA &COM	/IPANY	Dated	Dated.		25	Ref. Date	19/03/2025			
		Invoice Time		16:45						
		G.R. No.								
		Transpor		J.K						
Party Station DAUSA		Truck I	No.							
Phone n		E-Way	Bill No.							
GST NO Unknown		IRN No								
Broker. DL SANTOSH KHANDE	ACK No	ACK No			Date: 1/1/1975 00:00					
S No Description Of Goods		HSN	Otv	Weigh	Rate	e GST	Amount			

			1				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ARHAR DAL-1	071339	3.00	90.00	10,100.00	0.00	9,090.00

Other	Charges		То	tal Qty	3	90.00	Basic Am	ount	I	9,090.00
Note							Oth.Char	ges		42.00
KANTA	MAZDURI	THELI BHADA					CGST TA	XΑ		0.00
6.60 Amoui	6.60 nt Chargeabl	28.80 le (In Words ):					SGST TA	λX		0.00
	-	sand One Hundred Thirty	y Two Or	ıly.			Net Amo	unt		9,132.00

CGST0%+SGST0% On Rs.9090.00=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. ANOPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT What's app 9314041588 (M) 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISE

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

FSSA	E-24, RAJDHANI KRISHI J NO.12215026001442 DKOOL	UPAJ MANI WAL15@GM				voice No.	SL/15859	
Party : MANISH AMARIYA & COMPANY			Dated.			Ref. Date 19/03/2025		
, -iiii iiioii Aiiiaii i A Gooiii Aii i		Invoice	Invoice Time		16:45			
		G.R. No	G.R. No.					
		•	Transport. J.K					
Part	y Station DAUSA	Truck N	lo.					
Pho	ne n	E-Way	Bill No.					
GST	NO Unknown	IRN No						
Brol	er. DL SANTOSH KHANDELWAL	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	10,100.00	0.00	9,090.00	
Otho	A MAZDURI THELI BHADA	Total Qty	otal Qty 3		Basic An Oth.Cha	rges AX	9,090.00 42.00 0.00	
Amount Chargeable (In Words ):					SGST TA		0.00 <b>9,132.00</b>	

CGST0%+SGST0% On Rs.9090.00=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