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 21 11 1	· · · · · · · · · · · · · · · · · · ·	,	0.111 011				
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	LWAL15@GMAIL.COM					
Party: MADAN LAL GYAN CHAND	Dated.	17/03/20	25 Ref. Date 1	7/03/2025			
	Invoice Time	19:02	2				
	G.R. No.						
	Transport.	SHRI JE	E				
Party Station MALPURA	Truck No.						
Phone n	E-Way Bill N	0.					
GST NO UnRegistered	IRN No	IRN No					
Broker. DL DAMODAR JI	ACK No	ACK No Date : 1					
	TTGY.						

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD DAL-1	071331	3.00	90.00	8,850.00	0.00	7,965.00
I		l	l	l		l	l

Otner	Cnarges		rotal Qty	3	90.00	Basic Amount	7,965.00
Note						Oth.Charges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
6.60 Amour	6.60 nt Chargeabl	28.80 le (In Words):				SGST TAX	0.00
	-	sand Seven Only.				Net Amount	8,007.00

CGST0%+SGST0% On Rs.7965.00=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

Invoice Type CREDIT
What's app 9314041588

(M) 9414041588 Phone: 0141-2990700

BILL OF SUPPLY

RADHEY ENTERPRISES

	E-24, RAJDHAN	NI KRISHI UPAJ MA	NDI, SIK	AR ROAD,	JAIPUR					
FSSA	I NO.12215026001442	DKOOLWAL15@0	L15@GMAIL.COM			Invoice No. SL/15741				
Party: MADAN LAL GYAN CHAND		Date	Dated.		17/03/2025 F		7/03/2025			
		Invo	G.R. No.		19:02					
		G.R.			SHRI JEE					
		Tran								
Part	y Station MALPURA	Truc								
Pho		E-Wa	E-Way Bill No.							
_	NO UnRegistered	IRN I	IRN No							
Brol	ker. DL DAMODAR JI	ACK	No		Date: 1/1/1975 00:00					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			
1	URAD DAL-1	0713	3.00	90.00	8,850.00	0.00	7,965.00			

(Other (Charges		Total Qty	3	90.00	Basic Amount	7,965.00
1	Note						Oth.Charges	42.00
	KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
	6.60 Amoun	6.60 t Chargoahl	28.80 e (In Words):				SGST TAX	0.00
		•	sand Seven Only.				Net Amount	8,007.00
Ι.	.upoco	g	oana ooron omj.					1 -,

CGST0%+SGST0% On Rs.7965.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration 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