GST NO 08ANQPG4101P1ZP

Broker. DL ANIL SHARMA

PAN No. ANOPG4101P

Lic No.: 3704/W

PG4101P BILL OF SUPPLY Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

Date: 1/1/1975 00:00

## RADHEY ENTERPRISES

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

2 2 1, 16 19		111 110,110, 0,111	CIC			
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	COOLWAL15@GMAIL.COM				
Party : TAK BROTHERS	Dated.	18/02/2025	Ref. Date 18/02/2025			
	Invoice Time	15:15				
	G.R. No.					
	Transport.	VINAYAK				
Party Station SIKAR	Truck No.					
Phone n	E-Way Bill No	-				
GST NO UnRegistered	IRN No					

ACK No

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD SABUT-1	0713	5.00	150.00	9,750.00	0.00	14,625.00
2	ARHAR DAL-1	071339	10.00	300.00	11,800.00	0.00	35,400.00
			1				

Other	Charges		Total Qty	15	450.00	Basic Amount	50,025.00
Note						Oth.Charges	210.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
33.00 <b>Amoun</b>	33.00 t Chargeabl	144.00 e (In Words ):				SGST TAX	0.00
	•	and Two Hundred Thirt	y Five Only.			Net Amount	50,235.00

CGST0%+SGST0% On Rs.50025.00=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

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

2 4 1, 10 10 1	on and the state of the state o	111 110/110, 5/11				
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Party:TAK BROTHERS	Dated.	18/02/2025	Ref. Date 18/02/2025			
	Invoice Time	15:15				
	G.R. No.					
	Transport.	Transport. VINAYAK Truck No.				
Party Station SIKAR	Truck No.					
Phone n	E-Way Bill No	-				
GST NO UnRegistered	IRN No					
Broker. DL ANIL SHARMA	ACK No		Date: 1/1/1975 00:00			
S.No. Description Of Goods	HSN Oty	Weigh F	Rate GST Amount			

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	-	e (In Words ): and Two Hundred Thirty	/ Five Only.			Net Amount	50,235.00

CGST0%+SGST0% On Rs.50025.00=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**