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

	C1 110 1111 121, D11		U-1-			
DKOOL	WAL15@GMAIL.C	Invoice No. SL/16109				
PRASAD	Dated.	26/03/2025	Ref. Date 26/03/2025			
	Invoice Time	16:37				
G.R. No.						
	Transport.	AMAR GOLDEN				
	Truck No.					
	E-Way Bill No	_				
	IRN No					
	ACK No		Date: 1/1/1975 00:00			
		PRASAD Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No IRN No	Invoice Time 16:37 G.R. No. Transport. AMAR GOLI Truck No. E-Way Bill No. IRN No			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA DAL(30KG)-1	071390	5.00	150.00	6,700.00	0.00	10,050.00
2	ARHAR DAL-1	071339	2.00	60.00	10,100.00	0.00	6,060.00

Other	Charges			Total Qty	7	210.00	Basic Amount	16,110.00
Note							Oth.Charges	98.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
15.40	15.40		67.20				SGST TAX	0.00
Amoun	t Chargeab	le (In Wo	ords):				3031 177	0.00
Rupees	Sixteen Th	ousand 7	Γwo Hundred E	ight Only.			Net Amount	16,208.00
Rupees	Sixteen Th	ousand 7	Гwo Hundred E	ight Only.			Net Amount	16,20

CGST0%+SGST0% On Rs.16110.00=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

Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOC	LWAL15@GMAIL.CO	Invoice No. SL/16109				
Party:SOHAN LAL MAHAVEER PRASAD	Dated.	26/03/2025	Ref. Date 26/03/2025			
	Invoice Time G.R. No.		'			
	Transport.	AMAR GOL	MAR GOLDEN			
Party Station RENWAL MAJHI	Truck No.					
Phone n	E-Way Bill No	ill No.				
GST NO UnRegistered	IRN No					
Broker DI DADUAY PROVED	ACK No		D-4 1/1/1055 00 00			

Bro	KER. DL RADHAY BROKER	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	5.00	150.00	6,700.00	0.00	10,050.00
2	ARHAR DAL-1	071339	2.00	60.00	10,100.00	0.00	6,060.00

Other	Charges			Total Qty	7	210.00	Basic Amount	16,110.00
Note							Oth.Charges	98.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
15.40	15.40 t Chargeabl	o (In Wa	67.20				SGST TAX	0.00
	-	•	Гwo Hundred E	Eight Only.			Net Amount	16,208.00

CGST0%+SGST0% On Rs.16110.00=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