GST NO 08ANQPG4101P1ZP

Broker. DL METHI BROKER

PAN No. ANOPG4101P

Lic No.: 3704/W

PG4101P
BILL OF SUPPLY

Invoice Type CREDIT

Date: 1/1/1975 00:00

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

2 2 1, 10 13 2 1	in the fitting of the Ci	10 111111111111111111111111111111111111	110,110,0,111	CIC	
FSSAI NO.12215026001442	DKOOLWA	L15@GMAIL.CO	Invoice No. SL/15591		
Party: MAHAKAL SAMGRI BHAN	IDAR	Dated.	12/03/2025	Ref. Date 12/03/2025	
		Invoice Time	14:54		
	G.I	G.R. No.			
		Transport.	VISHANU		
Party Station BASSI		Truck No.			
Phone n	<u> </u>	E-Way Bill No.			
GST NO UnRegistered		IRN No			

ACK No

		GST RATE % 0.00	Amount 2,730.00
		0.00	2.730.00
2 CHANA DAL(30KG)-1 071390 1.00 30.00 7	7,000.00		2,750.00
	,,	0.00	2,100.00
Other Charges Total Oty 2 60 00 P			4 920 00

Otner	Cnarges		rotal Qty	2	60.00	Basic Amount	4,830.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40	4.40	19.20				SGST TAX	0.00
Amour	it Chargeabl	le (In Words):				0001 1700	0.00
Rupees	Four Thous	sand Eight Hundred Fifty	Eight Only.			Net Amount	4,858.00

CGST0%+SGST0% On Rs.4830.00=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

A INTUINATION

RADHEY ENTERPRISES F

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No. SL/15591 Dated. 12/03/2025 Ref. Date 12/03/2025 Party: MAHAKAL SAMGRI BHANDAR Invoice Time 14:54 G.R. No. Transport. **VISHANU** Truck No. **Party Station BASSI** E-Wav Bill No. Phone n IRN No **GST NO UnRegistered Broker. DL METHI BROKER** ACK No Date: 1/1/1975 00:00

Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amoun
URAD SABUT-1	0713	1.00	30.00	9,100.00	0.00	2,730.0
CHANA DAL(30KG)-1	071390	1.00	30.00	7,000.00	0.00	2,100.0
	URAD SABUT-1	URAD SABUT-1 0713	URAD SABUT-1 O713 1.00	Description Of Goods Code Qty Weigh URAD SABUT-1 0713 1.00 30.00	URAD SABUT-1 O713 1.00 30.00 9,100.00	Description Of Goods Code Qty Weign Rate RATE % URAD SABUT-1 0713 1.00 30.00 9,100.00 0.00

Other (Charges		Total Oty	2	60.00	Basic Amount	4,830.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40	4.40 t Chargoahl	19.20 e (In Words):				SGST TAX	0.00
	-	and Eight Hundred Fift	y Eight Only.			Net Amount	4,858.00

CGST0%+SGST0% On Rs.4830.00=Tax:0.00

Bankers Details:

E. & O.E.

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