08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	SAI NO.12215026001442 DKOOLWAL15@GMAIL.COM			
Party : QUALITY STAR	Dated.	05/02/2025	Ref. Date 05/02/2025	
	Invoice Time	15:30		
	G.R. No.			
	Transport.	Transport. MARUTI		
Party Station BHARATPUR	Truck No.			
Phone n	E-Way Bill No	E-Way Bill No.		
GST NO 08FFDPB9060N1Z3	IRN No			
Broker. DL HEMANT GOVINDAM	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	5.00	150.00	11,850.00	0.00	17,775.00
2	KALA MASUR -1	0713	3.00	90.00	7,000.00	0.00	6,300.00

Total Qty	8	240.00	Basic Amount	24,075.00
			Oth.Charges	112.00
			CGST TAX	0.00
			SGST TAX	0.00
				0.00
d Eighty Seven O	nly.		Net Amount	24,187.00
		Total Qty 8		Oth.Charges CGST TAX SGST TAX

CGST0%+SGST0% On Rs.24075.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENTERPRISES Declaration

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 ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	OM	Invoice No. SL/13821				
Party : QUALITY STAR	Dated.	05/02/2025	Ref. Date 05/02/2025				
	Invoice Time	15:30					
	G.R. No.						
	Transport.	MARUTI					
Party Station BHARATPUR	Truck No.						
Phone n	E-Way Bill No.	E-Way Bill No.					
GST NO 08FFDPB9060N1Z3	IRN No						
Broker. DL HEMANT GOVINDA	AM ACK No		Date: 1/1/1975 00:00				
S.No. Description Of Goods	HSN Otv	Weigh F	Rate GST Amount				

Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
ARHAR DAL-1	071339	5.00	150.00	11,850.00	0.00	17,775.0	
KALA MASUR -1	0713	3.00	90.00	7,000.00	0.00	6,300.0	
	Description Of Goods  ARHAR DAL-1  KALA MASUR -1	ARHAR DAL-1 071339	ARHAR DAL-1 071339 5.00	ARHAR DAL-1 071339 5.00 150.00	ARHAR DAL-1 071339 5.00 150.00 11,850.00	ARHAR DAL-1         O71339         5.00         150.00         11,850.00         0.00	

Other	Charges			Total Qty	8	240.00	Basic Amount	24,075.00
Note							Oth.Charges	112.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
17.60	17.60	- /1 14/-	76.80				SGST TAX	0.00
	t Chargeabl	•	,					
Rupees	Twenty Fοι	ır Thous:	and One Hund	dred Eighty Seven O	nly.		Net Amount	24,187.00

CGST0%+SGST0% On Rs.24075.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENTERPRISES **Declaration** 

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**Authorised Signatory**