GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

PG4101P
BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	OM	Invoice No.	SL/14824					
Party : GARG SALES MAHUWA	Dated.	22/02/2025	22/02/2025					
	Invoice Time	Invoice Time 17:29						
	G.R. No.							
	Transport.	Transport. BALI						
Party Station MAHUWA	Truck No.							
Phone n	E-Way Bill No	E-Way Bill No.						
GST NO 08AIYPG7642Q1Z5	IRN No							
Broker. DL HEMANT GOVINDAM	ACK No		Date: 1	/1/1975 00:0				
S.No. Description Of Goods	HSN Code Qty	Weigh F	Rate GST	Amount				

	·						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA DAL(30KG)-1	071390	5.00	150.00	7,050.00	0.00	10,575.00

•					•		l '
Note						Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA			CGST TAX	0.00
11.00	11.00 t Chargeabl	e (In Wa	48.00			SGST TAX	0.00
	•	•	Hundred Forty Five O	nlv		Net Amount	10,645.00
apccc		ana oix i	idilaida i dity i ivo o			INEL AIRIOUITE	10,045.00

Total Qtv

CGST0%+SGST0% On Rs.10575.00=Tax:0.00

Bankers Details:

Other Charges

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

10.575.00

150.00 Basic Amount

GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	OKOOLWAL15@GMAIL.C	LWAL15@GMAIL.COM			
Party: GARG SALES MAHUWA	Dated.	22/02/2025	R	ef. Date 2	22/02/2025
	Invoice Time	17:29			
	G.R. No.				
	Transport.	BALI			
Party Station MAHUWA	Truck No.	Truck No.			
Phone n	E-Way Bill No	ı.			
GST NO 08AIYPG7642Q1Z5	IRN No				
Broker. DL HEMANT GOVINDAM	ACK No			Date: 1	/1/1975 00:00
S.No. Description Of Goods	HSN Qty	Weigh	Rate	GST	Amount

5.110.	Description of Goods	Code	Qıy	Weigh	Kate	RATE %	Amount
1	CHANA DAL(30KG)-1	071390	5.00	150.00	7,050.00	0.00	10,575.00
O+h	or Chargos	Total Oty		150 00	Dania Am	a mt	10 EZE 00

Other	Charges			Total Qty	5	150.00	Basic Amount	10,575.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00	11.00	a (lm \\/a	48.00				SGST TAX	0.00
	t Chargeabl Ten Thousa	•	,	orty Five Only.			Net Amount	10,645.00

CGST0%+SGST0% On Rs.10575.00=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