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

E-24, KrijDin	THE INTERIOR	1 110 11111111111, 0111	11 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	CIX						
FSSAI NO.12215026001442	Invoice No. SL/14393									
Party: JAGDISH NARAIN DWARK	A PRASAD	Dated.	15/02/2025	Ref. Date 15/02/2025						
		Invoice Time	15:50	15:50						
01Jaipur, Renwal		G.R. No.								
• •		Transport.	AGARSEN							
Party Station RENWAL		Truck No.								
Phone n		E-Way Bill No	_							
GST NO 08AAIFJ9827E1Z2		IRN No								
Broker. DL GOPAL	ACK No		Date: 1/1/1975 00:0							
		HSN O	XX . 1 D	4 CCT A						

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ARHAR DAL-1	071339	1.00	30.00	10,600.00	0.00	3,180.00

Other	Charges		Total Qty	1	30.00	Basic Amo	ount	3,180.00
Note						Oth.Charge	es	14.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	X	0.00
2.20 Amoun	2.20 It Chargeab	9.60 le (In Words):				SGST TAX	(0.00
	-	usand One Hundred Nine	ety Four Only.			Net Amou	nt	3.194.00

CGST0%+SGST0% On Rs.3180.00=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

Invoice Type CREDIT What's app 9314041588 (M) 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

F.24 RAIDHANI KRISHI UPA I MANDI SIKAR ROAD JAIPUR

E-24, RAJDIIANI KRISIII U	i aj mandi, sik	AK KOAD, JAI	II UK				
FSSAI NO.12215026001442 DKOOLW	AL15@GMAIL.C	OM	Invoice No. SL/14393				
Party: JAGDISH NARAIN DWARKA PRASAD	Dated.	15/02/2025	Ref. Date 15/02/2025				
	Invoice Time	nvoice Time 15:50					
01Jaipur, Renwal	G.R. No.						
	Transport.	AGARSEN					
Party Station RENWAL	Truck No.						
Phone n	E-Way Bill No.						
GST NO 08AAIFJ9827E1Z2	IRN No						
Broker. DL GOPAL	ACK No		Date: 1/1/1975 00:0				
S.No. Description Of Goods	HSN Otv	Weigh I	Rate GST Amount				

							i
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ARHAR DAL-1	071339	1.00	30.00	10,600.00	0.00	3,180.00

Othe	r Charges			Total Qty	1	30.00	Basic Amount	3,180.00
Note							Oth.Charges	14.00
KANT		THELI	BHADA				CGST TAX	0.00
2.20	2.20 unt Chargeab	lo (In Wo	9.60 orde \:				SGST TAX	0.00
	•	•	,	nety Four Only.			Net Amount	3,194.00

CGST0%+SGST0% On Rs.3180.00=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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