GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

4101P
BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

2 2 1, 10 10 211		,	,	,	0	-		
FSSAI NO.12215026001442	DKOOLWAL	AL15@GMAIL.COM Invoice No. S					SL/14	530
Party: SAKHI MEGHA MART AGF	RA	Dated		18/02/20)25 F	Ref. Date	18/02/2	2025
	_	Invoice	Time	me 15:12				
		G.R. N	0.					
		Transp	ort.	SNP				
Party Station AGRA		Truck I	No.					
Phone n		E-Way	Bill No.					
GST NO 09AMVPG0551B1Z7		IRN No						
Broker. DL HEMANT GOVINDAN	I .	ACK No				Date: 1	/1/1975	00:00
		HCM			_		_	

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ARHAR DAL-1	071339	2.00	60.00	11,800.00	0.00	7,080.00

Otner	Cnarges		rotal Qty	2	60.00	Basic Amount	7,080.00
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 Chargeabi	le (In Words):					
Rupees	Seven Tho	usand One Hundred Eigh	nt Only.			Net Amount	7,108.00

IGST0% On Rs.7080.00=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

(M) 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@C	3MAIL.CO	ЭM	Ir	ivoice No.	. SL/14530
Party: SAKHI MEGHA MART AGRA	Date	d.	18/02/2025	5 F	Ref. Date	18/02/2025
	Invo	ce Time	15:12			
	G.R.	No.				
	Transport. S		SNP			
Party Station AGRA	Truc	k No.				
Phone n	E-Wa	y Bill No.				
GST NO 09AMVPG0551B1Z7	IRN I	lo				
Broker. DL HEMANT GOVINDAM	ACK	No			Date: 1	/1/1975 00:00
S.No. Description Of Goods	HSN	Qty	Weigh	Rate	GST	Amount

_					Date : 1/1/17/2 00:0			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	ARHAR DAL-1	071339	2.00	60.00	11,800.00	0.00	7,080.00	

Other (Charges		Total Oty	2	60.00	Basic Amount	7,080.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40	4.40 t Chargeabl	19.20 e (In Words):				SGST TAX	0.00
	•	usand One Hundred Eig	ght Only.			Net Amount	7,108.00

IGST0% On Rs.7080.00=Tax:0.00

Bankers Details:

E. & O.E.

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