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

FSSAI NO.12215026001442	DKOOLWA	AL15@GM	AIL.CO)M	I	nvoice N	lo. SL	./15761	
Party: TEJSINGH NARESH KUMAR	SARWAD	Dated.		18/03/20)25	Ref. Date	e 18/0	3/2025	
	Invoice Ti G.R. No. Transport	Invoice	Time	12:46					
).							
		Transp	ort.	KEKRI ROADYES					
Party Station SARWAD		Truck N	lo.						
Phone n		E-Way I	Bill No.						
GST NO UnRegistered	IRN No								
Broker. DL GUMAN SINGH JAIN		ACK No				Date :	: 1/1/19	975 00:00	
		HCN	0.	*** * *	ъ.	CCT			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ARHAR DAL-1	071339	3.00	90.00	10,100.00	0.00	9,090.00

Other	Charges		rotal Qty	3	90.00	Basic Amount	9,090.00
Note						Oth.Charges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
6.60	6.60	28.80				SGST TAX	0.00
Amour	it Chargeab	le (In Words):					0.00
Rupees	Nine Thous	sand One Hundred Thirty	Two Only.			Net Amount	9,132.00

CGST0%+SGST0% On Rs.9090.00=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

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

FSSAI NO.12215026001442	DKOOLWA	AL15@GN	IAIL.CO	OM	lı lı	nvoice N	o. SL/15761		
Party: TEJSINGH NARESH KUM	AR SARWAD	Dated.		18/03/202	25	Ref. Date	18/03/2025		
		Invoice	Time	12:46					
		G.R. N	0.						
		Transpo		KEKRI ROADYES					
Party Station SARWAD	Party Station SARWAD		No.						
Phone n		E-Way	E-Way Bill No.						
GST NO UnRegistered	IRN No								
Broker. DL GUMAN SINGH JAIN	I	ACK No)			Date :	1/1/1975 00:00		
S.No. Description Of Goods		HSN	Otv	Weigh	Rate	GST	Amount		

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Bankers Details:

E. & O.E.

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