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, KAJDHANI KKIS	SHI UPAJ MANDI, SIK	AK KUAD, JAH	PUK		
FSSAI NO.12215026001442 DKO	OLWAL15@GMAIL.C	Invoice No. SL/15806			
Party : GUPTA TRADERS 9784828242	Dated.	18/03/2025	Ref. Date 18/03/2025		
	Invoice Time	Гіте 18:27			
	G.R. No.				
	Transport.	GANPATI			
Party Station SAWAIMADHOPUR	Truck No.				
Phone n	E-Way Bill No	_			
GST NO UnRegistered	IRN No				

Brol	ker. DL HARIOM JI	ACK No	ACK No				Date: 1/1/1975 00:00		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	CHANA DAL(30KG)-1	071390	6.00	180.00	6,600.00	0.00	11,880.00		

1	_				
Note				Oth.Charges	84.00
KANTA	MAZDURI	THELI	BHADA	CGST TAX	0.00
13.20 Amoun	13.20 t Chargeable	e (In Wo	57.60	SGST TAX	0.00
	•	•	ine Hundred Sixty Four Only.		44.004.00
nupees	Eleven ino	iusanu n	ille nulluled Sixty Foul Olliy.	Net Amount	11.964.00

Total Qty

CGST0%+SGST0% On Rs.11880.00=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

11,880.00

180.00 Basic Amount

GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

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

(M) 9414041588 Phone: 0141-2990700

A 15111157 INSUND

F.24 RAIDHANI KRISHI IIPA I MANDI SIKAR ROAD JAIPUR

FSSAI NO.12215		OLWAL15@GM	AIL.CO	1			SL/15806
Party: GUPTA TRADERS 9784828242		Dated.		18/03/202	25 R	ef. Date 1	8/03/2025
		Invoice		18:27			
		G.R. No	-				
		Transpo		GANPA	TI		
Party Station S	SAWAIMADHOPUR	Truck N	lo.				
Phone n		E-Way I	Bill No.				
GST NO UnRe	gistered	IRN No					
Broker. DL H	_	ACK No				Date: 1/	/1/1975 00:0
S.No. Description	Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1 CHANA I	DAL(30KG)-1	071390	6.00	180.00	6,600.00	0.00	11,880.00
Other Charg	es	Total Qty	6	180.00	Basic Am Oth.Char	ges	11,880.00 84.00
KANTA MAZDURI THELI BHADA 13.20 13.20 57.60					CGST TAX		0.00
	.20 57.60 geable (In Words):				SGST TA	λX	0.00
•	n Thousand Nine Hundred Six	the Four Only			Net Amo	unt	11,964.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration 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