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	DKOOL	WAL15@GMAIL.CO	OM	Invoice No. SL/14772				
Party : SHRI RADHE BROKAR AG	GENCY	Dated.	22/02/2025	Ref. Date 22/02/2025				
		Invoice Time						
		G.R. No.						
		Transport.						
Party Station JAIPUR		Truck No.						
Phone n GST NO UnRegistered		E-Way Bill No.						
		IRN No						
Broker. DL RADHAY BROKER		ACK No		Date: 1/1/1975 00:00				

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MASUR DAL-1	071390	5.00	150.00	7,425.00	0.00	11,137.50
2	KABULI CHANA-1	071332	3.00	90.00	8,300.00	0.00	7,470.00
3	CHANA DAL(30KG)-1	071390	5.00	150.00	7,050.00	0.00	10,575.00
4	CHANA(BLACK)-1	0713	2.00	60.00	6,350.00	0.00	3,810.00

Other	Charges	Total Qty	15	450.00	Basic Amount	32,992.50
Note					Oth.Charges	66.50
KANTA	MAZDURI				CGST TAX	0.00
33.00 Amoun	33.00 t Chargeable (In Words):				SGST TAX	0.00
	Thirty Three Thousand Fifty Nine Only				Net Amount	33,059.00

CGST0%+SGST0% On Rs.32992.50=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. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

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

Phone: 0141-2990700

BILL OF SUPPLY

RADHEY ENTERPRISE

	RADHEY	ENTE	KPK	HSES		.01101 0111					
	E-24, RAJDHANI KRISHI	I UPAJ MANI	I, SIK	AR ROAD,	JAIPUR						
FSSA	N NO.12215026001442 DKOOL	WAL15@GM	IAIL.CO	OM	In	voice No.	SL/14772				
Party :SHRI RADHE BROKAR AGENCY Party Station JAIPUR Phone n GST NO UnRegistered		Dated.	Dated. Invoice Time		25 R	Ref. Date 22/02/2025					
		Invoice			16:31						
		G.R. No. Transport.									
									Truck N	Truck No.	
		E-Way	E-Way Bill No.								
		IRN No	IRN No								
		Broker. DL RADHAY BROKER		ACK No	ACK No			Date: 1/1/1975 00:0			
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33.00 Amo u	33.00 nt Chargeable (In Words):					SGST TA	١X	0.00
	es Thirty Three Thousand Fifty Nine (Only.				Net Amo	unt	33,059.00

CGST0%+SGST0% On Rs.32992.50=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

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