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 2 i, it ij bii ii i ititisiii	OI III IIII IDI, DIII	, , , , , , , , , , , , , , , , , , ,	CIC			
FSSAI NO.12215026001442 DKOOLY	WAL15@GMAIL.C	OM	Invoice No. SL/13519			
Party: SANDEEP NAMKEEN BHANDAR HIND	ON Dated.	29/01/2025	Ref. Date 29/01/2025			
	Invoice Time	17:10				
	G.R. No.					
	Transport.	JAI JAGDAMBA				
Party Station HINDON	Truck No.					
Phone n	E-Way Bill No).				
GST NO UnRegistered	IRN No	IRN No				
Broker. DL SATYANARAYAN KHANDELWAL	ACK No		Date: 1/1/1975 00:00			

S.No.	. Description Of Goods		HSN Code Qty		Rate	GST RATE %	Amount	
1	KALA MASUR -1	0713	3.00	90.00	6,700.00	0.00	6,030.00	
2	MATAR-1	0713	3.00	90.00	3,900.00	0.00	3,510.00	

Other	Citalyes			Total Gty	O	100.00	Dasic Amount	3,340.00
Note							Oth.Charges	84.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
13.20	13.20		57.60				SGST TAX	0.00
Amoun	t Chargeabl	ie (In Wo	rds):				3031 141	0.00
Rupees	Nine Thous	sand Six	Hundred Twenty	Four Only.			Net Amount	9,624.00

Total Oty

CGST0%+SGST0% On Rs.9540.00=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

9 540 00

180 00 Basic Amount

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	DKOOLWAL	.15@GN	IAIL.CO	OM	Inv	oice No.	SL/13	519
Party:SANDEEP NAMKEEN BHAND	AR HINDON	Dated.		29/01/20	25 Re	ef. Date 2	29/01/2	025
		Invoice	Time	17:10	,			
		G.R. N	o.					
		Transp	ort.	JAI JAGDAMBA				
Party Station HINDON	-	Truck I	No.					
Phone n		E-Way	Bill No.					
GST NO UnRegistered	IRN No							
Broker. DL SATYANARAYAN KHANI	DELWAL	ACK No				Date: 1/	/1/1975	00:00
I - I				1	1	1	1	

_					Dato: 1/1/17/2 00:0			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	KALA MASUR -1	0713	3.00	90.00	6,700.00	0.00	6,030.00	
2	MATAR-1	0713	3.00	90.00	3,900.00	0.00	3,510.00	

Other (ther Charges Total C		Total Qty	6	180.00	Basic Amount	9,540.00	
Note							Oth.Charges	84.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
13.20	13.20	o (le Wa	57.60				SGST TAX	0.00
	t Chargeabl	•	,	nty Four Only.			Net Amount	9.624.00

CGST0%+SGST0% On Rs.9540.00=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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Authorised Signatory