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	DKOOLWAL	.15@GMAIL.CO	/ -	Invoice No. SL/15613
Party : RAMAVATER AND COMP	ANY	Dated.	12/03/2025	Ref. Date 12/03/2025
		Invoice Time	16:23	
TONK		G.R. No.		
		Transport.	GAMBHIR	
Party Station TONK Phone n		Truck No.		
		E-Way Bill No.		
GST NO UnRegistered		IRN No		
Broker. DL GIRRAJ JI S.R.		ACK No		Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ARHAR DAL-1	071339	1.00	30.00	10,600.00	0.00	3,180.00

•	oa. goo			. otal Gty	•	00.00		1
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20	2.20	la (la Wa	9.60				SGST TAX	0.00
Amoun	t Chargeab	ie (in wo	ras):					
Rupees	Three Tho	usand Or	ne Hundred Ninety Fo	our Only.			Net Amount	3,194.00

Total Otv

CGST0%+SGST0% On Rs.3180.00=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

3.180.00

30.00 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 ENTER PRISES

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

E-24, KAJDHA	INI KKISIII UFA	JIVIAINI	DI, SIKA	ik kuad,	JAIFUK			
FSSAI NO.12215026001442	026001442 DKOOLWAL15@GMAIL.COM						SL/15613	
Party: RAMAVATER AND COMPA	NY	Dated.		12/03/2025 Ref. Date 12/03			2/03/2025	
		Invoice Time		16:23				
TONK		G.R. No.						
		Transport.		GAMBHIR				
Party Station TONK		Truck No.						
Phone n		E-Way Bill No.						
GST NO UnRegistered		IRN No						
Broker. DL GIRRAJ JI S.R.		ACK No Date : 1					1/1/1975 00:00	
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1 ARHAR DAL-1		071339	1.00	30.00	10,600.00	0.00	3,180.00	

5.110.	Description of Goods	Code	Qiy	Weigh	Nate	RATE %	Amount
1	ARHAR DAL-1	071339	1.00	30.00	10,600.00	0.00	3,180.00

Other	Charges			Total Qty	1	30.00	Basic Amoun	t	3,180.00
Note							Oth.Charges		14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX		0.00
2.20 Amoun	2.20 It Chargeabl	le (In Wo	9.60 ords):				SGST TAX		0.00
	•	•	,	nety Four Only.			Net Amount		3,194.00

CGST0%+SGST0% On Rs.3180.00=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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