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	L15@GMAIL.C	OM	Invoice No. SL/14625
Party : TODWAL TRADING CO. M	IAHUWA	Dated.	20/02/2025	Ref. Date 20/02/2025
		Invoice Time	13:22	
		G.R. No.		
		Transport.	ROSHAN	
Party Station MAHUWA		Truck No.		
Phone n		E-Way Bill No	-	
GST NO UnRegistered		IRN No		
Broker. DL HANUMAN BROKER	ł	ACK No		Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			
1	MATAR-1	0713	2.00	60.00	4,300.00	0.00	2,580.00			
2	URAD MOGAR-1	071331	5.00	150.00	10,150.00	0.00	15,225.00			

Other (Charges			Total Qty	7	210.00	Basic Amount	17,805.00
Note							Oth.Charges	98.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
15.40	15.40		67.20				SGST TAX	0.00
Amount	t Chargeabl	e (In Wo	rds):				OGOT TAX	0.00
Rupees	Seventeen	Thousar	nd Nine H	dred Three Only.			Net Amount	17,903.00

CGST0%+SGST0% On Rs.17805.00=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

E-24, RAJDIIANI KRISHI ULAJ MANDI, SIRAK KOAD, JAH UK									
FSSA	I NO.12215026001442	DKOOLW	AL15@GMAIL.COM Invoice No. SL/						
Party: TODWAL TRADING CO. MAHUWA		Dated.	Dated.		25 R	ef. Date 2	20/02/2025		
			Invoice Time 13:22			•			
		G.R. N	0.						
			Transport.		ROSHAN				
Party Station MAHUWA Phone n GST NO UnRegistered		Truck	Truck No.						
		E-Way	E-Way Bill No.						
	Ker. DL HANUMAN BROKE	·R	ACK No				Date : 1	1/1975 00:00	
	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MATAR-1		0713	2.00	60.00	4,300.00	0.00	2,580.00	

D.: 10.	Description of Goods	Code	2.5	· · · · · · · · · · · ·	11110	RATE %	Aillouill
1	MATAR-1	0713	2.00	60.00	4,300.00	0.00	2,580.0
2	URAD MOGAR-1	071331	5.00	150.00	10,150.00	0.00	15,225.0

Other (her Charges			Total Qty	7	210.00	Basic Amount	17,805.00
Note							Oth.Charges	98.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
15.40	15.40 • Chargachi	o (In Wa	67.20				SGST TAX	0.00
	t Chargeabl Seventeen	•	,	red Three Only.			Net Amount	17,903.00

CGST0%+SGST0% On Rs.17805.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration For RADHEY ENTERPRISES

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Authorised Signatory