GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

4101P
BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

E 21, Rightin i intistit of high min (b), shift none, gill on							
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	OM	Invoice No. SL/15668				
Party : SHRI SUNIL PRODUCT	Dated.	17/03/2025	Ref. Date 17/03/2025				
	Invoice Time	me 15:10					
NIWAI	G.R. No.	G.R. No.					
	Transport.	HARISHANK	KAR				
Party Station NIWAI	Truck No.						
Phone n	E-Way Bill No.						
GST NO UnRegistered	IRN No						
Broker. DL HARIOM JI	ACK No		Date: 1/1/1975 00:00				

					-4.6 . 1/1/15/2 00/0				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	MASUR DAL-1	071390	7.00	210.00	7,250.00	0.00	15,225.00		

Other	Charges			Total Qty	7	210.00	Basic Amount	15,225.00
Note							Oth.Charges	98.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
15.40	15.40		67.20				SGST TAX	0.00
Amoun	t Chargeabl	e (In Wo	rds):				JUJI IAA	0.00
Rupees	Fifteen Tho	usand T	hree Hur	lred Twenty Three Only.			Net Amount	15,323.00

CGST0%+SGST0% On Rs.15225.00=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. ANQPG4101P

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	DKOOLWAL15@GMAIL.C	DLWAL15@GMAIL.COM							
Party:SHRI SUNIL PRODUCT	Dated.	17/03/2025	Ref. Date 17/03/2						
	Invoice Time	15:10	J5:10						
NIWAI	G.R. No.								
	Transport.	Transport. HARISHAN							
Party Station NIWAI	Truck No.								
Phone n	E-Way Bill No	E-Way Bill No.							
GST NO UnRegistered	IRN No	IRN No							
Broker. DL HARIOM JI	ACK No		Date :	1/1/1975 00:00					
av b i i ora i	HSN	*** * *	rs CST						

	COL DE LIAITION OF	AOR III	,	Date . 1/1/19/3 00:0			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MASUR DAL-1	071390	7.00	210.00	7,250.00	0.00	15,225.00

Other	Charges			Total Oty	7	210.00	Basic Amount	15,225.00
Note							Oth.Charges	98.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
15.40	15.40	o (le Wa	67.20				SGST TAX	0.00
	it Chargeabl Fifteen Tho	•	,	d Twenty Three On	ly.		Net Amount	15,323.00

CGST0%+SGST0% On Rs.15225.00=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

- 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