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	DKOOI	DKOOLWAL15@GMAIL.COM					No. SL/14653	
Party: MOHAN LAL MAHESH KU	MAR	Dated. Invoice Time		20/02/2025 Ref. Date 20/02/2				
				15:42				
			G.R. No.					
		Transport. VISHANU		U				
Party Station TUNGA		Truck I	No.					
Phone n GST NO UnRegistered		E-Way Bill No.						
		IRN No						
Broker. DL METHI BROKER	roker. DL METHI BROKER		ACK No			Date: 1/1/1975 00:00		
S.No. Description Of Goods		HSN	Otv	Weigh	Rate	e GST	Amount	

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA DAL(30KG)-1	071390	5.00	150.00	7,000.00	0.00	10,500.00

Otner	Charges			Total Qty	5	150.00	basic Amount	10,500.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00	11.00	- /I W/-	48.00				SGST TAX	0.00
Amoun	t Chargeabl	e (in wc	oras):					
Rupees	Ten Thous	and Five	Hundred Seve	nty Only.			Net Amount	10,570.00

CGST0%+SGST0% On Rs.10500.00=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

	E-24, RAJDHANI KRISHI									
		WAL15@GM Dated.	IAIL.CO)M 20/02/20			SL/14653 20/02/2025			
Party: MOHAN LAL MAHESH KUMAR				15:42		ei. Date 2	20/02/2025			
		G.R. No.			VISHANU					
										Dart
Pho		E-Way	E-Way Bill No.							
	NO UnRegistered	IRN No								
	Ker. DL METHI BROKER	ACK No				Date : 1	/1/1975 00:00			
	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			
1	CHANA DAL(30KG)-1	071390	5.00	150.00	7,000.00	0.00	10,500.00			
Oth	er Charges	Total Qty	5	150.00	Basic An		10,500.00			
KANT					CGST T	AX	0.00			
11.0					SGST T	AX	0.00			
	ount Chargeable (In Words): ees Ten Thousand Five Hundred Seventy (Only.			Net Amo	ount	10,570.00			
CG	ST0%+SGST0% On Rs.10500.00=Tax	:0.00			1	I				
<u>Banl</u>	kers Details :									
SBI	V.K.I.AREA , JAIPUR NO. 61295167322 , IFSC CODE : SBIN003	31978								

A/C NO. 61295167322 , IFSC CODE : SBIN0031978

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