08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	OKOOLWAL15@GMAIL.COM		
Party : K.B. TRADING CO.	Dated.	28/03/2025	Ref. Date 28/03/2025	
	Invoice Time	18:06		
	G.R. No.			
	Transport.	VISHANU		
Party Station BASSI	Truck No.			
Phone n	E-Way Bill No	).		
GST NO 08AHZPG7960K1ZE	IRN No			
Broker. DL METHI BROKER	ACK No		Date: 1/1/1975 00:00	

<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
ARHAR DAL-1	071339	1.00	30.00	10,200.00	0.00	3,060.00
MASUR DAL-1	071390	1.00	30.00	7,500.00	0.00	2,250.00
	Description Of Goods  ARHAR DAL-1  MASUR DAL-1	ARHAR DAL-1 071339	ARHAR DAL-1 071339 1.00	ARHAR DAL-1 071339 1.00 30.00	ARHAR DAL-1 071339 1.00 30.00 10,200.00	ARHAR DAL-1         O71339         1.00         30.00         10,200.00         0.00

Other	Charges		Total Qty	2	60.00	Basic Amount		5,310.00
Note						Oth.Charge	es	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	(	0.00
4.40 <b>Amoun</b>	4.40 ot Chargeabl	19.20 le (In Words ):				SGST TAX	(	0.00
	-	and Three Hundred Thir	ty Eight Only.			Net Amour	nt	5,338.00

CGST0%+SGST0% On Rs.5310.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENTERPRISES Declaration

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

, -	ANI KKISHI UPAJ MANDI, SIKA	, -				
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	OM	Invoice No. SL/16203			
Party : K.B. TRADING CO.	Dated.	28/03/2025	Ref. Date 28/03/2025			
	Invoice Time	18:06	•			
	G.R. No.					
	Transport.	VISHANU				
Party Station BASSI	Truck No.					
Phone n	E-Way Bill No.	E-Way Bill No.				
GST NO 08AHZPG7960K1ZE	IRN No	IRN No				
Broker. DL METHI BROKER	ACK No		Date: 1/1/1975 00:0			

_					<b>Dato</b> : 1/1/15/15 00:0			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	ARHAR DAL-1	071339	1.00	30.00	10,200.00	0.00	3,060.00	
2	MASUR DAL-1	071390	1.00	30.00	7,500.00	0.00	2,250.00	

Ot	her (	Charges			Total Qtv	2	60.00	Basic Amount	5,310.0	าก
-		onlarges			Total Gty		00.00	Oth.Charges	28.0	
No	te								20.0	-
	ATN	MAZDURI		BHADA				CGST TAX	0.0	00
4.		4.40		19.20				SGST TAX	0.0	00
An	noun	t Chargeabl	le (In Wo	ords ):						_
Ru	pees	Five Thous	and Thre	ee Hundred Th	nirty Eight Only.			Net Amount	5,338.0	)0

CGST0%+SGST0% On Rs.5310.00=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**