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	DKOOL	WAL15@GMAII	L.COM	Invoice No. SL/14470						
Party: NAWAL KISHOR & CO AJI	TGARH	Dated.	17/02/2025	Ref. Date 17/02/2025						
		Invoice Tir	ne 15:23							
		G.R. No.								
		Transport.								
Party Station AJIT GARH		Truck No.	2939							
		E-Way Bill No.								
GST NO UnRegistered		IRN No	IRN No							
Broker. DL WITHOUT		ACK No	Date: 1/1/1975 00:0							
		HSN	XX7 • 1	D 4 CCT A						

Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
URAD DAL-1	071331	3.00	90.00	8,800.00	0.00	7,920.00
KALA MASUR -1	0713	3.00	90.00	6,700.00	0.00	6,030.00
CHANA DAL(30KG)-1	071390	10.00	300.00	7,050.00	0.00	21,150.00
MOONG MOGAR(30KG)-1	071390	4.00	120.00	10,000.00	0.00	12,000.00
	KALA MASUR -1 CHANA DAL(30KG)-1	URAD DAL-1 071331 KALA MASUR -1 0713 CHANA DAL(30KG)-1 071390	URAD DAL-1 071331 3.00 KALA MASUR -1 0713 3.00 CHANA DAL(30KG)-1 071390 10.00	URAD DAL-1 071331 3.00 90.00 KALA MASUR -1 0713 3.00 90.00 CHANA DAL(30KG)-1 071390 10.00 300.00	URAD DAL-1 071331 3.00 90.00 8,800.00 KALA MASUR -1 0713 3.00 90.00 6,700.00 CHANA DAL(30KG)-1 071390 10.00 300.00 7,050.00	URAD DAL-1 071331 3.00 90.00 8,800.00 0.00 KALA MASUR -1 0713 3.00 90.00 6,700.00 0.00 CHANA DAL(30KG)-1 071390 10.00 300.00 7,050.00 0.00

Other (Charges	Total Qty	20	600.00	Basic Amount	47,100.00
Note					Oth.Charges	88.00
KANTA	MAZDURI				CGST TAX	0.00
44.00 Amount	44.00 Chargeable (In Words):				SGST TAX	0.00
	Forty Seven Thousand One Hundred Eig	ghty Eight Or	ıly.		Net Amount	47,188.00

CGST0%+SGST0% On Rs.47100.00=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

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

	E-24, KAJL	HANI KKISHI	UPAJ MANI	JI, SIK	ak kuad,	JAIPUK			
FSSA	I NO.12215026001442	WAL15@GM	IAIL.CO	OM	Inv	Invoice No. SL/14470			
Party: NAWAL KISHOR & CO AJITGARH Party Station AJIT GARH Phone n GST NO UnRegistered		Dated.	Dated.		25 R	ef. Date 1	7/02/2025		
			Invoice Time 19 G.R. No. Transport.		15:23				
		Truck No.		2939					
		E-Way Bill No. IRN No							
									Brol
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	URAD DAL-1		071331	3.00	90.00	8,800.00	0.00	7,920.00	
2	KALA MASUR -1		0713	3.00	90.00	6 700 00	0.00	6 030 00	

Other (Charges	Total Oty	20	600 00	Rasic Am	ount	47 100 00
4 MO	OONG MOGAR(30KG)-1	071390	4.00	120.00	10,000.00	0.00	12,000.0
	IANA DAL(30KG)-1	071390	10.00	300.00	_ ^	0.00	, , , , , , , , , , , , , , , , , , ,
2 KA	ALA MASUR -1	0713	3.00	90.00	6,700.00	0.00	6,030.0
1 01	AD DAL-1	071331	5.00	70.00	0,000.00	0.00	7,720.0

Other (Charges	Total Qty	20	600.00	Basic Amoun	t 47,100.00
Note					Oth.Charges	88.00
KANTA	MAZDURI				CGST TAX	0.00
44.00 Amoun	44.00 t Chargeable (In Words):				SGST TAX	0.00
	Forty Seven Thousand One Hundred E	ighty Eight C	Only.		Net Amount	47,188.00

CGST0%+SGST0% On Rs.47100.00=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