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

E 2 i, Reight		110 110 110, 0 1111	CIL	
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	DKOOLWAL15@GMAIL.COM		
Party : GARG SALES MAHUWA	Dated.	06/03/2025	Ref. Date 06/03/2025	
	Invoice Time	15:15	*	
	G.R. No.			
	Transport.	BALI		
Party Station MAHUWA	Truck No.			
Phone n	E-Way Bill No			
GST NO 08AIYPG7642Q1Z5	IRN No			
Broker. DL HEMANT GOVINDAM	ACK No		Date: 1/1/1975 00:00	
	HSN	****	· COT	

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD DAL-1	071331	3.00	90.00	8,900.00	0.00	8,010.00

Other	Charges		Total Qty	3	90.00	Basic Am	ount	8,010.00
Note						Oth.Charg	ges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TA	X	0.00
6.60 <b>Amoun</b>	6.60 t Chargeabl	28.80 e (In Words ):				SGST TA	Х	0.00
	-	sand Fifty Two Only.				Net Amou	unt	8,052.00

CGST0%+SGST0% On Rs.8010.00=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

FSSAI NO.12215026001442 DI Party : GARG SALES MAHUWA		LWAL15@GMAIL.CO		06/03/202	25 R	Invoice No. SL/15216 Ref. Date 06/03/2025		
	, and one of manowa	Invoice	Time	15:15				
		G.R. No.		BALI				
								Part
Phone n GST NO 08AIYPG7642Q1Z5		E-Way	Bill No.					
		IRN No						
	ker. DL HEMANT GOVINDAM	ACK No				Date : 1/	1/1975 00:0	
	Description Of Goods	HSN	Qty	Weigh	Rate	GST		
).INO.	Description Of Goods	Code	Qıy	weign	Kate	RATE %	Amount	
1	URAD DAL-1	071331	3.00	90.00	8,900.00	0.00	8,010.00	
Oth	er Charges	Total Qty	3	90.00	Basic Am	ount	8,010.00	
Note		Total Gty			Oth.Char		42.00	
KANT					CGST TA		0.00	
					SGST TA		0.00	
6.60	ount Obergeehle (In Mende ).				3301 17	.,	0.00	
	ount Chargeable (In Words): ees Eight Thousand Fifty Two Only.				Net Amo	_	8,052.00	

SBI V.K.I.AREA, JAIPUR

E. & O.E.

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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Authorised Signatory