GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

G4101P
BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

2 2 ., 12.1021				, 6				
FSSAI NO.12215026001442	DKOOLWAL15@	GMAIL.C	OM	I	nvoice No.	. SL/15495		
Party : SHYAM GENERL STORE	Date			11/03/2025 Ref. Date 11/03/2025 14:04				
	Invo							
	G.R.	No.						
	Tran	Transport.		VISHANU				
Party Station BASSI	Truc	k No.						
Phone n	E-W	ay Bill No	o.					
GST NO UnRegistered	IRN	No						
Broker. DL METHI BROKER	ACK	No			Date: 1	/1/1975 00:0		
S.No. Description Of Goods	HSN	Qty	Weigh	Rate	GST	Amount		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ARHAR DAL-1	071339	1.00	30.00	10,400.00	0.00	3,120.00
Oth	er Charges	Total Qty	1	30.00	Basic Am	ount	3,120.00

Other	Charges		Total Qty	1	30.00	Basic Amount	3,120.00
Note						Oth.Charges	14.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
2.20 Amoun	2.20 nt Chargeab	9.60 le (In Words):				SGST TAX	0.00
	-	usand One Hundred Thir	ty Four Only.			Net Amount	3.134.00

CGST0%+SGST0% On Rs.3120.00=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

ARHAR DAL-1	FSSAI NO.12	E-24, RAJDHANI KRISHI U 215026001442 DKOOLV	VAL15@GM				voice No	. SL/15495	
Company Comp	Party :SHY	AM GENERL STORE	Invoice Time		11/03/20	25 R	ef. Date	11/03/2025	
Transport. VISHANU Truck No.					14:04				
Party Station BASS Fruck No.									
E-Way Bill No.					VISHANU				
IRN No I	Party Statio	on BASSI							
ST NO UnRegistered Broker. DL METHI BROKER ACK No Date : 1/1/1975	Phone n		-	Bill No.					
Note Cast Amount Charges Total Oty The Li Bhada 2.20 2.20 9.60 Amount Chargeable (In Words): Rupees Three Thousand One Hundred Thirty Four Only. Net Amount 3,134 CGST0%+SGST0% On Rs.3120.00=Tax:0.00 Basic Amount 3,134 CGST0%+SGST0% On Rs.3120.00=Tax:0.00 Basic Amount 3,134 CGST0%+SGST0% On Rs.3120.00=Tax:0.00 Cast	GST NO Un	ıRegistered	IRN No						
Other Charges	Broker. DL	L METHI BROKER	ACK No				Date :	1/1/1975 00:0	
Other Charges Total Qty 1 30.00 Basic Amount 3,120 Note KANTA MAZDURI THELI BHADA 2.20 2.20 9.60 Amount Chargeable (In Words): Rupees Three Thousand One Hundred Thirty Four Only. CGST0%+SGST0% On Rs.3120.00=Tax:0.00 Bankers Details:	S.No. Descript	tion Of Goods		Qty	Weigh	Rate		Amount	
Note KANTA MAZDURI THELI BHADA 2.20 2.20 9.60 Amount Chargeable (In Words): Rupees Three Thousand One Hundred Thirty Four Only. CGST0%+SGST0% On Rs.3120.00=Tax:0.00 Bankers Details:	1 ARHA	R DAL-1	071339	1.00	30.00	10,400.00	0.00	3,120.00	
KANTA MAZDURI THELI BHADA 2.20 2.20 9.60 Amount Chargeable (In Words): Rupees Three Thousand One Hundred Thirty Four Only. CGST0%+SGST0% On Rs.3120.00=Tax:0.00 Bankers Details:	Other Charges Total Qty 1 30.00					Basic Am	nount	3,120.00	
2.20 2.20 9.60 Amount Chargeable (In Words): Rupees Three Thousand One Hundred Thirty Four Only. CGST0%+SGST0% On Rs.3120.00=Tax:0.00 Bankers Details:	Note							14.00	
Amount Chargeable (In Words): Rupees Three Thousand One Hundred Thirty Four Only. CGST0%+SGST0% On Rs.3120.00=Tax:0.00 Bankers Details:						CGST TA	AX	0.00	
Rupees Three Thousand One Hundred Thirty Four Only. CGST0%+SGST0% On Rs.3120.00=Tax:0.00 Bankers Details:						SGST TA	AΧ	0.00	
CGST0%+SGST0% On Rs.3120.00=Tax:0.00 Bankers Details:			our Only.			Net Amo	ount	3,134.00	
Bankers Details :	•	<u> </u>	•			1	I		
SBI V.K.I.AREA , JAIPUR	SRIVKIA	REA JAIPUR							

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E. & O.E.

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