GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700 Lic No.: 3704/W

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GI	MAÎL.C	OM	-	Invoice N	lo. SL/15767	
Party : KAMAL TRADERS, BASSI	Dated	G.R. No.		)25	Ref. Date	e 18/03/2025	
	Invoic			13:18			
	G.R. N						
	Trans			VISHANU			
Party Station BASSI	Truck	No.					
Phone n	E-Way						
GST NO UnRegistered	IRN No	IRN No					
Broker. DL METHI BROKER	ACK N	<b>o</b>			Date :	1/1/1975 00:0	
S.No. Description Of Goods	HSN	Otv	Weigh	Rate	GST	Amount	

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	7,800.00	0.00	2,340.00

	3				
Note				Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA	CGST TAX	0.00
2.20 <b>Amoun</b>	2.20 It Chargeabl	le (In Wo	9.60 arde ):	SGST TAX	0.00
	-	•	ee Hundred Fifty Four Only.	NI-4 A	0.054.00
nupees	i wo inous	and mit	e Hundred Fifty Four Offiy.	Net Amount	2,354.00

Total Qty

CGST0%+SGST0% On Rs.2340.00=Tax:0.00

Bankers Details:

Other Charges

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

2.340.00

30.00 Basic Amount

GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

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

Party : KAMAL TRADERS, BASSI	Dated.		18/03/202	)E D.	of Date 4	0/00/000		
		Dated. Invoice Time		20 H	er. Date i	8/03/202		
			13:18					
	G.R. No							
	Transport. VIS		VISHAN	SHANU				
Party Station BASSI								
Phone n	E-Way Bill No.							
GST NO UnRegistered	IRN No							
Broker. DL METHI BROKER	ACK No				Date: 1/	1/1975 00:0		
.No. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1 CHOULA MOGAR(30KG)-1	071339	1.00	30.00	7,800.00	0.00	2,340.00		
Other Charges	Total Qty	1		Basic Am Oth.Char		2,340.00		
Note KANTA MAZDURI THELI BHADA				2227711				
2.20 2.20 9.60				SGST TA		0.00		
				Net Amo		0.00 <b>2,354.0</b> 0		

A/C NO. 61295167322 , IFSC CODE : SBIN0031978

Declaration For RADHEY ENTERPRISES

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E. & O.E.

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Authorised Signatory