GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

01P
BILL OF SUPPLY

Invoice Type CASH

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAI	L15@GN	IAIL.C	lı	Invoice No. SL/13336			
Party: MAHENDRA KUMAR SATYA	ANARAYIAN C	N C Dated.		25/01/2025		Ref. Date	25/01/2025	
57 MANDI		Invoice	Time	13:17				
	G.R. No.		0.					
		Transp	ort.					
Party Station JAIPUR		Truck	No.					
Phone n GST NO UnRegistered		E-Way	Bill No.					
		IRN No						
Broker. DL WITHOUT		ACK No	•			Date: 1	1/1/1975 00:00	
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	MALKA MASUR-1	071340	3.00	90.00	6,800.00	0.00	6,120.00
2	ARHAR DAL-1	071339	2.00	60.00	9,800.00	0.00	5,880.00

Other Char	ges		Total Qty	5	150.00	Basic Amount	12,000.00
Note						Oth.Charges	-98.00
MUDDAT EXP	KANTA	MAZDURI				CGST TAX	0.00
- 120.00 Amount Cha	11.00	11.00 Words):				SGST TAX	0.00
	•	id Nine Hundred Tv	vo Only.			Net Amount	11,902.00
-						+	

CGST0%+SGST0% On Rs.12000.00=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 CASH What's app 9314041588 (M) 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

Party:MAHENDRA KUMAR SATYANARAYIA	Dated.		25/01/20	25 R	ef. Date 2	25/01/2025			
57 MANDI	57 MANDI	Invoice Time		13:17	#				
		G.R. No. Transport.							
Party Station JAIPUR			Truck No.						
Phone n		E-Way Bill No.							
	NO UnRegistered	IRN No							
	Ker. DL WITHOUT	A OV N							
		ACK No)	1	I	1	/1/1975 00:0		
S.No.	Description Of Goods	Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	MALKA MASUR-1	071340	3.00	90.00	6,800.00	0.00	6,120.0		
2	ARHAR DAL-1	071339	2.00	60.00	9,800.00	0.00	5,880.0		
Oth	er Charges T	otal Qty	5	150.00	Basic Am	nount	12,000.00		
Note					Oth.Char	-	-98.00		
	AT EXP KANTA MAZDURI				CGST TA	AΧ	0.00		
	ount Chargeable (In Words):				SGST TA	AX	0.00		
	ees Eleven Thousand Nine Hundred Two Only	<i>'</i> .			Net Amo	unt	11,902.00		
<u>Bank</u>	ST0%+SGST0% On Rs.12000.00=Tax:0. Kers Details: V.K.I.AREA, JAIPUR	.00			-	- 1			

A/C NO. 61295167322 , IFSC CODE : SBIN0031978

Declaration For RADHEY ENTERPRISES

1.All Subject to Jaipur Jurisdiction Only.

E. & O.E.

- 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