GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

DIP BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

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FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	Invoice No. SL/15960			
Party: MAHAVEER CHAND TIKAM CH	HAND Dated.	22/03/2025	Ref. Date 22/03/2025		
	Invoice Time	14:17			
	G.R. No.				
	Transport.	BAYANA BH	IARATPUR		
Party Station MAHUA	Truck No.				
Phone n	E-Way Bill No).			
GST NO UnRegistered	IRN No				
Proker DI WITHOUT	ACK No		B.1. 4##055 00 04		

PIOI	ker. DL WITHOUT	ACK NO	ACK NO				Date: 1/1/1975 00:00		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	URAD MOGAR-1	071331	1.00	30.00	10,400.00	0.00	3,120.00		
2	CHANA DAL(30KG)-1	071390	2.00	60.00	6,900.00	0.00	4,140.00		
3	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,100.00	0.00	6,060.00		
4	ARHAR DAL-1	071339	1.00	30.00	10,400.00	0.00	3,120.00		
5	MOONG DAL(30KG)-1	071331	2.00	60.00	9,300.00	0.00	5,580.00		

Other (Charges			Total Qty	8	240.00	Basic Amount	22,020.00
Note							Oth.Charges	112.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
17.60	17.60 t Chargeable	a (In Wo	76.80 rde \ •				SGST TAX	0.00
	•	•	,	d. This T. T. O. I				
Rupees	I wenty I wo	nousa	ana One	undred Thirty Two Only	у.		Net Amount	22,132.00

CGST0%+SGST0% On Rs.22020.00=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. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT What's app 9314041588 (M) 9414041588

Phone: 0141-2990700

PADHEV ENTER DRIS

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

	NO.12215026001442 DKOOI V:MAHAVEER CHAND TIKAM CHAND	WAL15@GMAIL.CO		22/03/202			SL/15960 22/03/2025
raity . MANAVEER CHAND TIKAM CHANL		Invoice	Time	14:17		on Date 1	, 00, 2020
			G.R. No.				
					AYANA BHARATPUR		
Part	v Station MAHUA	Truck N	No.				
Pho	•	E-Way	Bill No.				
	NO UnRegistered	IRN No					
	ker. DL WITHOUT	ACK No				Date : 1	/1/1975 00:0
	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD MOGAR-1	071331	1.00	30.00	10,400.00	0.00	3,120.00
2	CHANA DAL(30KG)-1	071390	2.00	60.00	6,900.00	0.00	4,140.00
3	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,100.00	0.00	6,060.0
4	ARHAR DAL-1	071339	1.00	30.00	10,400.00	0.00	3,120.0
5	MOONG DAL(30KG)-1	071331	2.00	60.00	9,300.00	0.00	5,580.00
Oth	er Charges	Total Qty	8	240.00	Basic Am Oth.Char	rges	22,020.00 112.00
KANT					CGST TA		0.00
Δmc	ount Chargeable (In Words):				3431 I <i>F</i>	4.7	0.00

CGST0%+SGST0% On Rs.22020.00=Tax:0.00

Rupees Twenty Two Thousand One Hundred Thirty Two Only.

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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22,132.00

Net Amount