GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

PAN No. ANOPG4101P

OPG4101P
BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWA	L15@GN	IAIL.CO	M	voice No.	SL/15366			
Party : PREMCHAND & COMPANY	Dated		08/03/20)25 F	Ref. Date 0	8/03/2025			
		Invoice	e Time	17:45					
		G.R. N	0.						
		Transp	ort.	SHIVRA	ر.				
Party Station NIWAI		Truck	No.						
Phone n	E-Way	Bill No.							
GST NO 08ABHPJ5034H1ZR	IRN No								
Broker. DL ASHISH KHANDELWA	ACK No	ACK No				/1/1975 00:00			
		TICN				1			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD DAL-1	071331	10.00	300.00	8,900.00	0.00	26,700.00

Other	Charges			Total Qty 10 30		300.00	Basic Amount	26,700.00
Note							Oth.Charges	140.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
22.00 Amoun	22.00 It Chargeabl	e (In Wo	96.00 ords):				SGST TAX	0.00
	•	•	,	ed Forty Only.			Net Amount	26,840.00

CGST0%+SGST0% On Rs.26700.00=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	DKOOLWA	L15@GN	IAIL.CO	OM	In	voice No.	SL/15366	
Party: PREMCHAND & COMPANY 7	7737329242 Dated. Invoice			08/03/202	25 F	Ref. Date	08/03/2025	
			Time	17:45				
		G.R. No.						
	Transport.		ort.	SHIVRAJ				
Party Station NIWAI Phone n GST NO 08ABHPJ5034H1ZR		Truck	No.					
		E-Way	Bill No.					
		IRN No						
Broker. DL ASHISH KHANDELWAL	-	ACK No)			Date: 1	/1/1975 00:00	
S No Description Of Goods		HSN	Otv	Weigh	Rate	GST	Amount	

CI. DE ASHISH KHANDELWAL	ACK NO	ACK NO Date: 1/1/					
Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
URAD DAL-1	071331	10.00	300.00	8,900.00	0.00	26,700.0	
	Description Of Goods	Description Of Goods HSN Code	Description Of Goods HSN Code Qty	Description Of Goods HSN Code Qty Weigh	Description Of Goods HSN Code Qty Weigh Rate	Description Of Goods HSN Code Qty Weigh Rate GST RATE %	

Other (Charges			Total Qty	10	300.00	Basic Amount	26,700.00
Note							Oth.Charges	140.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
22.00	22.00	o (In Wa	96.00				SGST TAX	0.00
	t Chargeabl Twenty Six	•	,	lred Forty Only.			Net Amount	26.840.00

CGST0%+SGST0% On Rs.26700.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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