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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	OM	Invoice	No. SL/14434			
Party : SAURABH TRADERS	Dated.	17/02/2025	Ref. Da	te 17/02/2025			
	Invoice Time	13:08	-				
	G.R. No.						
	Transport.			-			
Party Station JAIPUR	Truck No.	6989					
Phone n	E-Way Bill No).					
GST NO 08AEQPG9307Q1ZO	IRN No						
Broker. DL HARIOM JI	ACK No		Date	: 1/1/1975 00:00			
CN- D	HSN Oty	Weigh B	Poto GST	Amount			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ARHAR DAL-1	071339	10.00	300.00	10,600.00	0.00	31,800.00

Other	Charges	Total Qty	10	300.00	Basic Amount	31,800.00
Note					Oth.Charges	44.00
KANTA	MAZDURI				CGST TAX	0.00
22.00 Amoun	22.00 Chargeable (In Words):				SGST TAX	0.00
	Thirty One Thousand Eight Hundred Fo	rty Four Only.			Net Amount	31.844.00

CGST0%+SGST0% On Rs.31800.00=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

Phone: 0141-2990700

RADHEY ENTERPRISES

DA IDITANI EDICINI IDA I MANDI CIE A DOAD. TAIDIU

DKOOLWAL15@GMAIL.COM		E-24, RAJDHAN	NI KRISHI UPAJ M	AND	I, SIKA	R ROAD,	JAIPUR					
Invoice Time 13:08	FSSA	I NO.12215026001442	DKOOLWAL15@	GM	AIL.CO	M	In	voice N	lo.	SL/14434		
G.R. No.	Part	y :SAURABH TRADERS	Dat			17/02/2025		lef. Date	e 1	7/02/2025		
Transport. Truck No. 6989			Inv			13:08						
Party Station JAIPUR			G.F	G.R. No.								
E-Way Bill No.				•								
IRN No I	Part	y Station JAIPUR	Tru	Truck No.			6989					
Sample Color Charges Total Qty 10 300.00 Basic Amount 31,800.00 31,800.00 31,800.00 31,800.00 31,800.00 31,800.00 31,800.00 31,800.00 31,800.00 31,800.00 31,800.00 31,800.00 31,800.00 31,800.00 31,800.00 31,800.00 31,800.00 31,800.00 31,800.00 31,800.00 31,800.00 31,800.00 31,800.00 31,800.00 31,800.00 31,800.00 31,800.00 31,800.00 31,800.00 31,800.00 31,800.00 31,800.00 31,800.00 31,800.00 31,800.00 31,800.00 31,800.00 31,800.00 31,800.00 31,800.00 31,800.00 31,800.00 31,800.00 31,800.00 31,800.00 31,800.00 31,800.00 31,800.00 31,800.00 31,800.00 31,800.00 31,800.00 31,800.00 31,800.00 31,800.00 31,800.00 31,800.00 31,800.00 31,800.00 31,800.00 31,800.00 31,800.00 31,800.00 31,800.00 31,800.00 31,800.00 31,800.00 31,800.00 31,800.00 31,800.00 31,800.00 31,800.00 31,800.00 31,800.00 31,800.00 31,800.00 31,800.00 31,800.00 31,800.00 31,800.00 31,800.00 31,800.00 31,800.00 31,800.00 31,800.00 31,800.00 31,800.00 31,800.00 31,800.00 31,800.00 31,800.00 31,800.00 31,800.00 31,800.00 31,800.00 31,800.00 31,800.00 31,800.00 31,800.00 31,800.00 31,800.00 31,800.00 31,800.00 31,800.00 31,800.00 31,800.00 31,800.00 31,800.00 31,800.00 31,800.00 31,800.00 31,800.00 31,800.00 31,800.00 31,800.00 31,800.00 31,800.00 31,800.00 31,800.00 31,800.00 31,800.00 31,800.00 31,800.00 31,800.00 31,800.00 31,800.00 31,800.00 31,800.00 31,800.00 31,800.00 31,800.00 31,800.00 31,800.00 31,800.00 31,800.00 31,800.00 31,800.00 31,800.00 31,800.00 31,800.00 31,800.00 31,800.00 31,800.00 31,800.00 31,800.00 31,800.00 31,800.00 31,800.00 31,800.00 31,800.00 31,800.00 31,800.00 31,800.00 31,800.00 31,800.00 31,800.00 31,800.00 31,800.00 31,800.00 31,800.00 31,800.00 31,800.00 31,800.00 31,800.00 31,800.0	Pho	ne n		E-Way Bill No.								
Broker. DL HARIOM JI ACK No Date : 1/1/1975 00:00	GST	NO 08AEOPG9307O1ZO	IRN	No								
Code Qty Weigh Rate SATE % Amount			ACI	(No				Date :	: 1/	1/1975 00:00		
Other Charges Total Qty 10 300.00 Basic Amount 31,800.00	S.No.	Description Of Goods			Qty	Weigh	Rate		,	Amount		
	1	ARHAR DAL-1	071	339	10.00	300.00	10,600.00	0.	.00	31,800.00		
			Total	Qty	10					•		

Note Oth.Charges 44.00

KANTA MAZDURI
22.00 22.00

Amount Chargeable (In Words):

Rupees Thirty One Thousand Eight Hundred Forty Four Only.

Oth.Charges 44.00

CGST TAX 0.00

SGST TAX 0.00

Net Amount 31,844.00

CGST0%+SGST0% On Rs.31800.00=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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