GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

GST NO Unknown

BILL OF SUPPLY

Invoice Type CREDIT
Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

E-24, KAJDHANI KKISHI U	PAJ MANDI, SIK	AK KUAD, JAH	UK
FSSAI NO.12215026001442 DKOOLW	AL15@GMAIL.C	OM	Invoice No. SL/14716
Party: MANOHARLAL BAGAWANDAS KAMA	Dated.	22/02/2025	Ref. Date 22/02/2025
	Invoice Time	13:27	
	G.R. No.		
	Transport.	MARUTI	
Party Station KAMA	Truck No.		
Phone n	E-Way Bill No	-	
riione ii	IRN No		

Bro	ker. DL ASHISH KHANDELWAL	Date: 1/1/1975 00:						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	URAD MOGAR-1	071331	10.00	300.00	11,100.00	0.00	33,300.00	
2	URAD DAL-1	071331	5.00	150.00	9,700.00	0.00	14,550.00	
3	MALKA MASUR-1	071340	10.00	300.00	6,975.00	0.00	20,925.00	

Other	Charges		Total Qty	25	750.00	Basic Am	ount	68,7	75.00
Note						Oth.Char	ges	35	50.00
KANTA	MAZDURI	THELI BHADA				CGST TA	λX		0.00
55.00	55.00	240.00				SGST TA	λX		0.00
	-	e (In Words):							
Rupees	Sixty Nine	Thousand One Hundred	d Twenty Five On	ly.		Net Amo	unt	69,12	:5.00
						l .			

CGST0%+SGST0% On Rs.68775.00=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

(M) 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

F.24 RAIDHANI KRISHI IIPA I MANDI SIKAR ROAD TAIPUR

	E-24, KAJD	TIAM KKISIII UI	AJ MAIN	DI, SIKA	in noad,	JAH UK			
FSSA	I NO.12215026001442	5026001442 DKOOLWAL15@GMAIL.COM					Invoice No. SL/14716		
Party: MANOHARLAL BAGAWANDAS KAMA		ANDAS KAMA	Julia		22/02/20	25 R	ef. Date 2	2/02/2025	
					13:27				
			Transport.		MARUTI				
Party Station KAMA Phone n GST NO Unknown		Truck No.							
		E-Way Bill No.							
			IRN No						
Brok	er. DL ASHISH KHANDEL	.WAL	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	10.00	300.00	11,100.00	0.00	33,300.00	

					2010 1 1/1/15/10 001				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amoun		
1	URAD MOGAR-1	071331	10.00	300.00	11,100.00	0.00	33,300.0		
2	URAD DAL-1	071331	5.00	150.00	9,700.00	0.00	14,550.0		
3	MALKA MASUR-1	071340	10.00	300.00	6,975.00	0.00	20,925.0		
	1			1					

Other	Charges		Total Qty	25	750.00	Basic Amoun	t	68,775.00
Note						Oth.Charges		350.00
KANTA	MAZDURI	THELI BHADA				CGST TAX		0.00
55.00	55.00 t Chargeabl	240.00 e (In Words):				SGST TAX		0.00
	•	Thousand One Hundred	Twenty Five On	ly.		Net Amount	(69,125.00

CGST0%+SGST0% On Rs.68775.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration For RADHEY ENTERPRISES

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Authorised Signatory