GST NO 08ANQPG4101P1ZP

Broker, DI ASHISH KHANDEI WAI

PAN No. ANOPG4101P

Lic No.: 3704/W

4101P
BILL OF SUPPLY

Invoice Type CREDIT

Date : 1/1/1975 00:00

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.CO	AL15@GMAIL.COM						
Dated.	05/02/2025	Ref. Date 05/02/2025					
Invoice Time	16:54						
G.R. No.							
Transport.	SHYAM DHA	MI					
Truck No.	Truck No. E-Way Bill No.						
E-Way Bill No							
IRN No							
	DKOOLWAL15@GMAIL.CO Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No	DKOOLWAL15@GMAIL.COM Dated. 05/02/2025 Invoice Time 16:54 G.R. No. Transport. SHYAM DHA Truck No. E-Way Bill No.					

ACK No

Dioi	CI. DE ASHISH KHANDELWAL	ACK NO	ACK NO				Date: 1/1/19/5 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			
1	ARHAR DAL-1	071339	2.00	60.00	9,700.00	0.00	5,820.00			
2	URAD DAL-1	071331	2.00	60.00	8,800.00	0.00	5,280.00			
3	MOTH MOGAR	071331	1.00	30.00	7,500.00	0.00	2,250.00			

Other C	harges		Total Qty	5	150.00	Basic Amount	13,350.00
Note						Oth.Charges	70.00
MAZDURI	KANTA	THELI BHADA				CGST TAX	0.00
11.00	11.00	48.00				SGST TAX	0.00
Amount	Chargeable ((In Words):				SUSTIAN	0.00
Rupees	Thirteen Thou	usand Four Hundred T	wenty Only.			Net Amount	13,420.00

CGST0%+SGST0% On Rs.13350.00=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	DKOOLWAL15@GMAIL.C	OM	Invoice No	. SL/13841			
Party:SHIVAM TRADING CO,	Dated.	05/02/2025	Ref. Date	05/02/2025			
	Invoice Time	16:54					
	G.R. No.						
	Transport.	SHYAM DH	IANI				
Party Station DUDU	Truck No.						
Phone n	E-Way Bill No).					
GST NO UnRegistered	IRN No						
Broker. DL ASHISH KHANDELWA	L ACK No		Date: 1	1/1/1975 00:00			
GN D : # Of G I	HSN	XX/ · 1 X	GST				

					2010 : 1/1/1/2/2 0010			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	ARHAR DAL-1	071339	2.00	60.00	9,700.00	0.00	5,820.00	
2	URAD DAL-1	071331	2.00	60.00	8,800.00	0.00	5,280.00	
3	MOTH MOGAR	071331	1.00	30.00	7,500.00	0.00	2,250.00	

Other Ch	narges		Total Qty	5	150.00	Basic Amo	ount	13,350.00
Note						Oth.Charg	jes	70.00
MAZDURI	KANTA	THELI BHADA				CGST TAX	X	0.00
11.00	11.00	48.00				SGST TAX	X	0.00
Amount C	onargeable ((In Words):						
Rupees 1	Γhirteen Thoι	usand Four Hundred T	wenty Only.			Net Amou	ınt	13,420.00

CGST0%+SGST0% On Rs.13350.00=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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Authorised Signatory