GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

4101P
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	AL15@GMAIL.C	OM	Invoice No. SL/13596
Party : TADKESHWAR TRADERS S	P ROAD	Dated.	31/01/2025	Ref. Date 31/01/2025
		Invoice Time	13:16	
		G.R. No.		
		Transport.		
Party Station JAIPUR		Truck No.	4810	
Phone n		E-Way Bill No	-	
GST NO UnRegistered		IRN No		
Broker. DL JYOTI PRASAD		ACK No		Date: 1/1/1975 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	ARHAR DAL-1	071339	1.00	30.00	10,400.00	0.00	3,120.00
3	KABULI CHANA-1	071332	1.00	30.00	7,200.00	0.00	2,160.00

Oth	or Oborno	Total Qtv	4	100.00	Basic Amo	nt	11,100.00
Othe	er Charges	Total Qty	4	120.00	Dasic Amic	Juill	11,100.00
Note					Oth.Charg	es	18.00
KANT					CGST TAX	X	0.00
8.80	8.80 unt Chargeable (In Words):				SGST TAX	X	0.00
	3						
Rupe	ees Eleven Thousand One Hundred Eig	hteen Only.			Net Amou	int	11,118.00

CGST0%+SGST0% On Rs.11100.00=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

E-24. RA IDHANI KRISHI UPA I MANDI, SIKAR ROAD, JAIPUR

E-24, KAJDIIANI KKISIII (JEAJ MANDI, SIK	AK KUAD, JAI	IFUK			
FSSAI NO.12215026001442 DKOOLW	Invoice No. SL/1359					
Party: TADKESHWAR TRADERS SP ROAD	Dated.	31/01/2025	Ref. Date	31/01/2025		
	Invoice Time	13:16	-			
	G.R. No.	G.R. No.				
	Transport.					
Party Station JAIPUR	Truck No.	4810				
Phone n	E-Way Bill No	_				
GST NO UnRegistered	IRN No	IRN No				
Broker. DL JYOTI PRASAD	ACK No		Date: 1	/1/1975 00:00		
S.No. Description Of Goods	HSN Qty	Weigh I	Rate GST	Amount		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amoun
1	ARHAR DAL-1	071339	2.00	60.00	9,700.00	0.00	5,820.0
2	ARHAR DAL-1	071339	1.00	30.00	10,400.00	0.00	3,120.0
3	KABULI CHANA-1	071332	1.00	30.00	7,200.00	0.00	2,160.0

Other (Charges	Total Qty	4	120.00	Basic Amount	11,100.00
Note					Oth.Charges	18.00
KANTA	MAZDURI				CGST TAX	0.00
8.80 Amoun	8.80 t Chargeable (In Words):				SGST TAX	0.00
	Eleven Thousand One Hundred Eighte	een Only.			Net Amount	11,118.00

CGST0%+SGST0% On Rs.11100.00=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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