GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

Phone n

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

E-24, Regulard Result of high march, Share Rolls, Jan Ck										
SSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	VAL15@GMAIL.COM								
arty:RAMBABU VINODKUMAR	Dated.	22/02/2025	Ref. Date 22/02/2025							
	Invoice Time	16:40								
	G.R. No.									
	Transport.	VISHANU								
arty Station BASSI	Truck No.									
hono n	E-Way Bill No.									

IRN No

GST NO 08AERPD4309L1Z8

Broker. DL METHI BROKER ACK No Date: 1/1/1975 00:00

Dute Dute						Dute . 1/	1/1//5 00.00
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG DAL(30KG)-1	071331	3.00	90.00	8,600.00	0.00	7,740.00
2	CHANA DAL(30KG)-1	071390	3.00	90.00	7,100.00	0.00	6,390.00
3	MASUR DAL-1	071390	3.00	90.00	7,500.00	0.00	6,750.00

Other	Other Charges		To	Total Qty 9		270.00	Basic Am	ount	20,880.0	
Note								Oth.Char	ges	126.0
KANTA	MAZDURI	THELI	BHADA					CGST TA	λX	0.0
19.80	19.80 nt Chargeabl	e (In Wo	86.40 orde):					SGST TA	λX	0.0
	s Twenty On	•	,	y.				Net Amo	unt	21,006.0

CGST0%+SGST0% On Rs.20880.00=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. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLW	AL15@GN	lı	Invoice No. SL/147			
Party:RAMBABU VINODKUMA	3	Datou.		22/02/2025	5 1	Ref. Date	22/02/2025
				16:40			
		G.R. N	о.				
		Transport.		VISHANU			
Party Station BASSI		Truck	No.				
Phone n		E-Way Bill No.					
GST NO 08AERPD4309L1Z8		IRN No					
Broker. DL METHI BROKER		ACK No)			Date: 1	/1/1975 00:00
S.No. Description Of Goods		HSN	Otv	Weigh	Rate	GST	Amount

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG DAL(30KG)-1	071331	3.00	90.00	8,600.00	0.00	7,740.00
2	CHANA DAL(30KG)-1	071390	3.00	90.00	7,100.00	0.00	6,390.00
3	MASUR DAL-1	071390	3.00	90.00	7,500.00	0.00	6,750.00

Other	her Charges Total Qty 9				9	270.00	Basic Amount	20,880.00
Note							Oth.Charges	126.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
19.80	19.80 t Chargeabl	e (In Wo	86.40 arde):				SGST TAX	0.00
	•	•	and Six Only.				Net Amount	21,006.00

CGST0%+SGST0% On Rs.20880.00=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