GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Broker. DL ANIL SHARMA

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

Date: 1/1/1975 00:00

## RADHEY ENTERPRISES

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

2 2 1, 10 10		110 110 110, 01111	CIC			
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	LWAL15@GMAIL.COM				
Party : TAK BROTHERS	Dated.	18/02/2025	Ref. Date 18/02/2025			
	Invoice Time	15:15				
Party Station SIKAR	G.R. No.					
	Transport.	VINAYAK				
	Truck No.					
Phone n	E-Way Bill No.	E-Way Bill No.				
GST NO UnRegistered	IRN No					

**ACK No** 

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD SABUT-1	0713	5.00	150.00	11,800.00	0.00	17,700.00
2	ARHAR DAL-1	071339	10.00	300.00	11,800.00	0.00	35,400.00

Other	Charges		Total Qty	15	450.00	Basic Amount	53,100.00
Note						Oth.Charges	210.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
33.00 <b>Amoun</b>	33.00 t Chargeabl	144.00 e (In Words ):				SGST TAX	0.00
	•	Thousand Three Hundr	ed Ten Only.			Net Amount	53,310.00

CGST0%+SGST0% On Rs.53100.00=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

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/14533			
Party: TAK BROTHERS	Dated.	18/02/2025	Ref	. Date 1	18/02/2025	
	Invoice Time	15:15				
	G.R. No.					
	Transport.	VINAYAK				
Party Station SIKAR	Truck No.					
Phone n	E-Way Bill No	<b>.</b>				
GST NO UnRegistered	IRN No					
Broker. DL ANIL SHARMA	ACK No			Date: 1/	/1/1975 00:00	
CN D : # OFC I	HSN	XX7-1-1- T	)-4- G	ST		

<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
URAD SABUT-1	0713	5.00	150.00	11,800.00	0.00	17,700.0
ARHAR DAL-1	071339	10.00	300.00	11,800.00	0.00	35,400.00
	URAD SABUT-1	URAD SABUT-1 0713	Description of Goods Code Qty   URAD SABUT-1 0713 5.00	Description of Goods Code Qty Weigh   URAD SABUT-1 0713 5.00 150.00	Description of Goods Code Qty Weign Rate   URAD SABUT-1 0713 5.00 150.00 11,800.00	Description of Goods Code Qty Weign Rate RATE %   URAD SABUT-1 0713 5.00 150.00 11,800.00 0.00

Other	Charges		Total Qty	15	450.00	Basic Amount	53,100.00
Note						Oth.Charges	210.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
33.00 <b>Amoun</b>	33.00 t Chargeabl	144.00 e (In Words ):				SGST TAX	0.00
	•	Thousand Three Hund	red Ten Only.			Net Amount	53,310.00

CGST0%+SGST0% On Rs.53100.00=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

- 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**