GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 0141-2990700

Phone: 9314041588, 9414041588

RADHEY ENTERPRISES

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

E-24, KAJDII	ANI KKISHI ULAJ MANDI, SHK	ак коль, јап	UK			
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	OM	Invoice No. SL/16050			
Party : KAMAL TRADERS, BASSI	Dated.	25/03/2025	Ref. Date 25/03/2025			
	Invoice Time	Invoice Time 14:41				
	G.R. No.	G.R. No.				
	Transport.	Transport. BABA				
Party Station BASSI	Truck No.					
Phone n	E-Way Bill No					
GST NO UnRegistered	IRN No	IRN No				
Broker. DL METHI BROKER	ACK No		Date: 1/1/1975 00:00			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG SABUT	0713	1.00	30.00	9,300.00	0.00	2,790.00
2	ARHAR DAL-1	071339	1.00	30.00	10,200.00	0.00	3,060.00
l							

Othe	r Charges		Total Qty	2	60.00	Basic Amo	unt	5,850.00
Note						Oth.Charge	es	28.00
KANTA		THELI BHADA				CGST TAX	(0.00
4.40 Amo u	4.40 Int Chargeab	19.20 le (In Words):				SGST TAX	(0.00
	-	and Eight Hundred Seve	nty Eight Only.			Net Amou	nt	5,878.00

CGST0%+SGST0% On Rs.5850.00=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

A INTUINS/ INNIVINIDIDI

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

	E-24, KAJDHA	NI KRISHI UPA	J MANI	DI, SIK <i>A</i>	AK KOAD,	JAIPUK			
FSSA	I NO.12215026001442	DKOOLWAI	.15@GN	IAIL.CO	oice No.	SL/16050			
Party : KAMAL TRADERS, BASSI Party Station BASSI Phone n GST NO UnRegistered			Datou.		25/03/202	25 R	ef. Date 2	25/03/2025	
					14:41				
			Transp	ort.	BABA				
			Truck No.						
			E-Way Bill No.						
			IRN No						
Broker. DL METHI BROKER			ACK No				Date: 1/1/1975 00:00		
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOONG SABUT		0713	1.00	30.00	9,300.00	0.00	2,790.00	

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG SABUT	0713	1.00	30.00	9,300.00	0.00	2,790.00
2	ARHAR DAL-1	071339	1.00	30.00	10,200.00	0.00	3,060.00

Other	Charges		Tota	ıl Qty	2	60.00	Basic Am	ount	5,850.00
Note							Oth.Char	ges	28.00
KANTA	MAZDURI	THELI BHADA					CGST TA	λX	0.00
4.40	4.40	19.20 le (In Words):					SGST TA	λX	0.00
	•	and Eight Hundred	Seventy Eight	Only.			Net Amo	unt	5,878.00

CGST0%+SGST0% On Rs.5850.00=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