08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAI	IL.COM	Invoice No. SL/15314				
Party: V.K. ENTERPRISES	Dated.	08/03/2025	Ref. Date 08/03/2025				
	Invoice Ti	ime 12:58					
	G.R. No.						
	Transport	. MARUTI					
Party Station BAYANA	Truck No.						
Phone n	E-Way Bil	l No.					
GST NO UnRegistered	IRN No						
Broker. DL HARISH JI SATYAPRAK	ASH ACK No	ACK No Date : 1/1/1975 00					
	HSN	04 107 1	CET .				

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ARHAR DAL-1	071339	10.00	300.00	10,400.00	0.00	31,200.00

ges		Total Qty	10	300.00	Basic Amount	31,200.00
					Oth.Charges	140.00
DURI THELI	BHADA				CGST TAX	0.00
2.00	96.00				SGST TAX	0.00
•	,	red Forty Only			Not Amount	31.340.00
	2.00 argeable (In Wo	DURI THELI BHADA 2.00 96.00 Irgeable (In Words):	DURI THELI BHADA 2.00 96.00	DURI THELI BHADA 2.00 96.00 urgeable (In Words):	DURI THELI BHADA 2.00 96.00 Irgeable (In Words):	Oth.Charges DURI THELI BHADA 2.00 96.00 Irgeable (In Words):

CGST0%+SGST0% On Rs.31200.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENTERPRISES Declaration

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, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR								
FSSA	I NO.12215026001442 DKOOLW	VAL15@GN	IAIL.CO	.COM Invoice No. SL/				
Part	y:V.K. ENTERPRISES	Dated.		08/03/2025 Ref. Date 08/03/2				
		Invoice	Invoice Time 12:58 G.R. No.		•			
		G.R. N						
		Transp	ort.	MARUTI				
Party Station BAYANA Phone n		Truck I	Truck No.					
		E-Way	E-Way Bill No.					
	NO UnRegistered	IRN No	IRN No					
Brok	er. DL HARISH JI SATYAPRAKASH	ACK No	ACK No Date: 1/1/1975					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	ARHAR DAL-1	071339	10.00	300.00	10,400.00	0.00	31,200.00	

		Couc				KAIL /	
1	ARHAR DAL-1	071339	10.00	300.00	10,400.00	0.00	31,200.00

Other	Charges			Total Qty	10	300.00	Basic Amount	31,200.00
Note							Oth.Charges	140.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
22.00	22.00	o /lm Wa	96.00				SGST TAX	0.00
	t Chargeabl	•	,					
Rupees	Thirty One	Thousan	ıd Three F	lundred Forty Only.			Net Amount	31,340.00

CGST0%+SGST0% On Rs.31200.00=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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