GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

PG4101P
BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

E 2 1, 10 10		110 100 110, 0 1111	CIL			
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	DKOOLWAL15@GMAIL.COM				
Party : SHYAM & CO.	Dated.	04/02/2025	Ref. Date 04/02/202			
	Invoice Time	Invoice Time 14:48				
	G.R. No.					
	Transport.	JAIPUR DAUSHA				
Party Station BANDIKUI	Truck No.					
Phone n	E-Way Bill No	E-Way Bill No.				
GST NO UnRegistered	IRN No					
Broker. DL DAMODAR JI	ACK No	ACK No				

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ARHAR DAL-1	071339	7.00	210.00	9,700.00	0.00	20,370.00

Other	Charges			lotal Qty	1	210.00	Basic Amount	20,370.00
Note							Oth.Charges	98.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
15.40	15.40		67.20				SGST TAX	0.00
Amoun	t Chargeabl	e (In Wo	ords):				OGOT TAX	0.00
Rupees	Twenty The	ousand F	our Hundred	Sixty Eight Only.			Net Amount	20,468.00

CGST0%+SGST0% On Rs.20370.00=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

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	OM	Invoice No. SL/13760					
Party:SHYAM & CO.	Dated.	04/02/2025	Ref. Date 04/02/2025					
	Invoice Time	14:48						
	G.R. No.							
	Transport.	JAIPUR DAUSHA						
Party Station BANDIKUI	Truck No.	Truck No.						
Phone n	E-Way Bill No	E-Way Bill No.						
GST NO UnRegistered	IRN No	IRN No						
Broker. DL DAMODAR JI	ACK No		Date: 1/1/1975 00:00					
S.No. Description Of Goods	HSN Otv	Weigh R	Rate GST Amount					

	in the state of th						i
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
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Other	Charges			Total Qty	7	210.00	Basic Amount	20,370.00
Note							Oth.Charges	98.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
15.40	15.40 It Chargeabl	o (In Wo	67.20				SGST TAX	0.00
	-	•	,	Sixty Eight Only.			Net Amount	20,468.00
- 1	,			, ., ,				1

CGST0%+SGST0% On Rs.20370.00=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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