GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	COM	lı	nvoice N	o. SL/15816				
Party:SUBHLAXMI PRODUCTS	Dated.	19/03/20	25	Ref. Date	19/03/2025				
	Invoice Time	11:44	1						
	G.R. No.								
	Transport.	J K							
Party Station DAUSA	Truck No.								
Phone n	E-Way Bill No	o.							
GST NO UnRegistered	IRN No	IRN No							
Broker. DL RAJESH KHANDELWA	L ACK No			Date :	1/1/1975 00:0				
a.,	HSN Ota	Waigh	Data	CST	A				

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KALA MASUR -1	0713	15.00	450.00	6,700.00	0.00	30,150.00

Other	Charges		lotal Qty	15	450.00	Basic Amount	30,150.00
Note						Oth.Charges	210.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
33.00 Amoun	33.00 t Chargeabl	144.00 e (In Words):				SGST TAX	0.00
	-	sand Three Hundred Six	cty Only.			Net Amount	30,360.00

CGST0%+SGST0% On Rs.30150.00=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

FSSA	E-24, RAJDHANI KRISHI (I NO.12215026001442 DKOOLW	VAL15@GM				oice No	. SL/15816
Part	y:SUBHLAXMI PRODUCTS	Invoice Time 11:44 G.R. No. Transport. J K		19/03/2025 Ref.		ef. Date	19/03/2025
				11:44			
				JK	K		
Part	y Station DAUSA	Truck N	lo.				
Pho	ne n	E-Way	Bill No.				
GST	NO UnRegistered	IRN No					
	er. DL RAJESH KHANDELWAL	ACK No				Date :	1/1/1975 00:00
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KALA MASUR -1	0713	15.00	450.00	6,700.00	0.00	30,150.00
Oth	er Charges	Total Qty	15	450.00	Basic Am	nount	30,150.00
Note						ges	210.00
KANT					CGST TA	AΧ	0.00
33.0					SGST TA	ΑX	0.00
	ount Chargeable (In Words): ees Thirty Thousand Three Hundred Sixty C	nly.			Net Amo	unt	30,360.00
	ST0%+SGST0% On Rs.30150.00=Tax: kers Details :	:0.00					

SBI V.K.I.AREA, JAIPUR

E. & O.E.

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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Authorised Signatory