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-24, KAJDII	iani kkishi upaj mandi, sik	AK KUAD, JAH	ruk			
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	LWAL15@GMAIL.COM				
Party : KAMAL TRADERS, BASS	Dated.	12/03/2025	Ref. Date 12/03/2025			
	Invoice Time	15:26				
	G.R. No.					
	Transport.	BABA				
Party Station BASSI	Truck No.					
Phone n	E-Way Bill No).				
GST NO UnRegistered	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	CHANA DAL(30KG)-1	071390	5.00	150.00	6,900.00	0.00	10,350.00
2	ARHAR DAL-1	071339	1.00	30.00	10,400.00	0.00	3,120.00
3	MOONG SABUT	0713	1.00	30.00	9,400.00	0.00	2,820.00

Total Qty	7	210.00	Basic Amount	16,290.00	
			Oth.Charges	98.00	
			CGST TAX	0.00	
			SGST TAX	0.00	
Amount Chargeable (In Words):					
ghty Eight Only.			Net Amount	16,388.00	
			·	Oth.Charges CGST TAX SGST TAX	

CGST0%+SGST0% On Rs.16290.00=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	Invoice No. SL/15597			
Party: KAMAL TRADERS, BASSI	Dated.	12/03/2025	Ref. Date 12/03/2025		
	Invoice Time	Invoice Time 15:26			
	G.R. No.				
	Transport.	BABA			
Party Station BASSI	Truck No.				
Phone n	E-Way Bill No				
GST NO UnRegistered	IRN No				
Broker. DL METHI BROKER	ACK No		Date: 1/1/1975 00:00		

Weigh			
Weigh	Rate	GST RATE %	Amoun
150.00	6,900.00	0.00	10,350.0
30.00	10,400.00	0.00	3,120.0
30.00	9,400.00	0.00	2,820.0
	150.00	150.00 6,900.00 30.00 10,400.00	150.00 6,900.00 0.00 30.00 10,400.00 0.00

Other	Other Charges		Total Qty	7 2		210.00	Basic Amount	16,290.00	
Note								Oth.Charges	98.00
KANTA	MAZDURI	THELI	BHADA					CGST TAX	0.00
15.40	15.40 It Chargeabl	o (In Wa	67.20					SGST TAX	0.00
	-	•	,	d Eighty Eight Only	/.			Net Amount	16,388.00

CGST0%+SGST0% On Rs.16290.00=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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Authorised Signatory