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

D-24, 101JD11111	i inicipili oi ili ilinici, biin	11 10 11D, J/111	CIC
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	OM	Invoice No. SL/15904
Party:RIYAN ENTERPRISES	Dated.	20/03/2025	Ref. Date 20/03/2025
	Invoice Time	17:39	
	G.R. No.		
Party Station HINDON Phone n GST NO UnRegistered	Transport.	JAI JAGDAI	ЛВА
	Truck No.		
	E-Way Bill No		
	IRN No		
Broker. DL RAJESH KHANDELWAI	L ACK No		Date: 1/1/1975 00:0

D. 0.	CO. DE MAULSH KHANDELWAL	ACK NO	ACK NO				Date: 1/1/19/5 00:0			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			
1	CHOULA MOGAR(30KG)-1	071339	10.00	300.00	7,800.00	0.00	23,400.00			

Otner	Charges			Total Qty	10	300.00	basic Amount	23,400.00
Note							Oth.Charges	140.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
22.00	22.00		96.00				SGST TAX	0.00
Amoun	t Chargeabl	e (In Wo	rds):				SGSTTAX	0.00
Rupees	Twenty The	ee Thou	sand Five Hu	ndred Forty Only.			Net Amount	23,540.00

CGST0%+SGST0% On Rs.23400.00=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

Phone: 0141-2990700

RADHEY ENTERPRISES

E-24. RA IDHANI KRISHI UPA I MANDI. SIKAR ROAD. JAIPUR

E-24, KAJDIIAN	u kkisiii ci aj mandi, si	KAK KOAD, JA	III OI	•					
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.	COM	SL/15904						
Party: RIYAN ENTERPRISES	Dated.	20/03/2025	Ref. Date 20/03/202						
	Invoice Time	e 17:39	17:39						
	G.R. No.								
	Transport.	JAI JAGDA	AMB.	Α					
Party Station HINDON	Truck No.	Truck No.							
Phone n	E-Way Bill N	E-Way Bill No.							
GST NO UnRegistered	IRN No	IRN No							
Broker. DL RAJESH KHANDELWA	L ACK No			Date: 1/	/1/1975 00:00				
S.No. Description Of Goods	HSN Code Qty	Weigh	Rate	GST RATE %	Amount				

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA MOGAR(30KG)-1	071339	10.00	300.00	7,800.00	0.00	23,400.00
O+1-	Ol	T-1-1 Ot.	4.0	200 00	D		00 400 00

Other Charges	Total Qty	10	300.00	Basic Amount	23,400.00
Note				Oth.Charges	140.00
KANTA MAZDURI THELI BHADA				CGST TAX	0.00
22.00 22.00 96.00				SGST TAX	0.00
Amount Chargeable (In Words): Rupees Twenty Three Thousand Five Hundre	d Forty Only			Net Amount	23.540.00

CGST0%+SGST0% On Rs.23400.00=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