GST NO 08ANQPG4101P1ZP

Broker. DL HEMANT GOVINDAM

PAN No. ANOPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

Date: 1/1/1975 00:00

RADHEY ENTERPRISES

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

	- , 0	Invoice No. SL/14164		
DKOOLWAL15@GMAIL.CO	DKOOLWAL15@GMAIL.COM			
Dated.	11/02/2025	Ref. Date 11/02/2025		
Invoice Time	16:41	,		
G.R. No.				
Transport.	MARUTI			
Truck No.				
E-Way Bill No.	•			
IRN No				
	DKOOLWAL15@GMAIL.Co Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No	Invoice Time 16:41 G.R. No. Transport. MARUTI Truck No. E-Way Bill No.		

ACK No

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MALKA MASUR-1	071340	3.00	90.00	7,400.00	0.00	6,660.00
2	URAD MOGAR-1	071331	2.00	60.00	12,000.00	0.00	7,200.00
3	URAD DAL-1	071331	2.00	60.00	10,500.00	0.00	6,300.00

Other	Charges			Total Qty	7	210.00	Basic Amount	20,160.00
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	rds):				00.01 17.51	0.00
Rupees	Twenty Tho	ousand T	wo Hundred F	ifty Eight Only.			Net Amount	20,258.00

CGST0%+SGST0% On Rs.20160.00=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

Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	COM	Invoice No. SL/14164				
Party : QUALITY STAR	Dated.	11/02/2025	Ref. Date	11/02/2025			
	Invoice Time	16:41	•				
	G.R. No.						
	Transport.	MARUTI					
Party Station BHARATPUR	Truck No.						
Phone n	E-Way Bill No).					
GST NO 08FFDPB9060N1Z3	IRN No						
Broker. DL HEMANT GOVINDAN	ACK No	ACK No Date: 1/1/197					
	HGN						

					24.6 . 1/1/15/2 001			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amoun	
1	MALKA MASUR-1	071340	3.00	90.00	7,400.00	0.00	6,660.0	
2	URAD MOGAR-1	071331	2.00	60.00	12,000.00	0.00	7,200.0	
3	URAD DAL-1	071331	2.00	60.00	10,500.00	0.00	6,300.0	

Other (Charges			Total Qty	7	210.00	Basic Amount	20,160.00
Note							Oth.Charges	98.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
15.40 Amoun	15.40 t Chargeabl	e (In Wo	67.20 ords):				SGST TAX	0.00
	-	•	,	Fifty Eight Only.			Net Amount	20,258.00

CGST0%+SGST0% On Rs.20160.00=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