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

E-24, KAJDIIA	ini katoni di aj mandi, sha	AK KOAD, JAH	UK			
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	WAL15@GMAIL.COM				
Party: SHRI SHYAM TRADING CO	Dated.	21/03/2025	Ref. Date 21/03/2025			
	Invoice Time	Invoice Time 16:08				
	G.R. No.					
	Transport.	VINAY ROA	DLINE			
Party Station HANUMAN GARH	Truck No.					
Phone n	E-Way Bill No.	E-Way Bill No.				
GST NO UnRegistered	IRN No					
Broker. DL DAMODAR JI	ACK No		Date: 1/1/1975 00:00			

				Date: 1/1/15/6			1,15,10 0010.
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	25.00	750.00	7,800.00	0.00	58,500.00

Other	Charges		lotal Qty	25	750.00	Basic Amount	58,500.00
Note						Oth.Charges	350.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
55.00 Amoun	55.00 t Chargeabl	240.00 e (In Words):				SGST TAX	0.00
	•	Thousand Eight Hundred	f Fifty Only.			Net Amount	58,850.00

CGST0%+SGST0% On Rs.58500.00=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

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DKOOLWAL1	15@GN	IAIL.CO						
0.	Dated.		21/03/202	25 R	ef. Date 2	1/03/2025		
I	nvoice	Time	16:08	6:08				
(G.R. No	0.						
7	Transp	ort.	VINAY ROADLINE					
7	Truck No.							
F	E-Way	Bill No.						
I	IRN No							
1	ACK No				Date: 1/	1/1975 00:00		
	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
	071332	23.00	730.00	7,500.00	0.00	58,500.00		
	DKOOLWALI O.	DKOOLWAL15@GM O. Dated. Invoice G.R. No Transp Truck I E-Way IRN No ACK No	DKOOLWAL15@GMAIL.CO Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No ACK No HSN Code Qty	DKOOLWAL15@GMAIL.COM O. Dated. 21/03/202 Invoice Time 16:08 G.R. No. Transport. VINAY F Truck No. E-Way Bill No. IRN No ACK No HSN Code Qty Weigh	O. Dated. 21/03/2025 Re Invoice Time 16:08 G.R. No. Transport. VINAY ROADLII Truck No. E-Way Bill No. IRN No ACK No HSN Code Qty Weigh Rate	DKOOLWALIS@GMAIL.COM		

Other (Charges		Total Qty	25	750.00	Basic Amount	58,500.00
Note						Oth.Charges	350.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
55.00	55.00	240.00				SGST TAX	0.00
Amoun	t Chargeabi	e (In Words):					
Rupees	Fifty Eight	Thousand Eight Hundre	ed Fifty Only.			Net Amount	58,850.00

CGST0%+SGST0% On Rs.58500.00=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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