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

WAL15@GMAIL.C	OM	Invoice No. SL/14129			
Dated.	11/02/2025	Ref. Date 11/02/2025			
Invoice Time	13:35				
G.R. No.					
Transport.					
Truck No.	SELF				
E-Way Bill No).				
IRN No	IRN No				
ACK No		Date: 1/1/1975 00:00			
•	Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No	Invoice Time 13:35 G.R. No. Transport. Truck No. SELF E-Way Bill No. IRN No			

					2410 : 1/1/15/2 00101			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	ARHAR DAL-1	071339	11.00	330.00	11,850.00	0.00	39,105.00	
2	MATAR-1	0713	4.00	120.00	4,500.00	0.00	5,400.00	
3	MOONG DAL(30KG)-1	071331	1.00	30.00	9,300.00	0.00	2,790.00	

Other	Charges	lotal Qty	16	480.00	Basic Amount	47,295.00
Note					Oth.Charges	70.00
KANTA	MAZDURI				CGST TAX	0.00
35.20 Amoun	35.20 t Chargeable (In Words):				SGST TAX	0.00
	Forty Seven Thousand Three Hundred	Sixty Five Onl	ly.		Net Amount	47,365.00

CGST0%+SGST0% On Rs.47295.00=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

(M) 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWA	AL15@GN	IAIL.CO	OM	l:	nvoice No.	. SL/14129		
Party: JAI SHRI AMBEY STORE MU	JRLIPURA	Dated.		11/02/202	25	Ref. Date	11/02/2025		
		Invoice	Time	13:35					
		G.R. N	0.						
		Transp	ort.						
Party Station JAIPUR		Truck	No.	SELF					
Phone n		E-Way	Bill No.						
GST NO UnRegistered		IRN No							
Broker. DL RAJESH SHARMA		ACK No)			Date: 1	/1/1975 00:0		
CN- D		HSN	Otri	Weigh	Data	GST	A		

Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
ARHAR DAL-1	071339	11.00	330.00	11,850.00	0.00	39,105.0
MATAR-1	0713	4.00	120.00	4,500.00	0.00	5,400.0
MOONG DAL(30KG)-1	071331	1.00	30.00	9,300.00	0.00	2,790.0
	Description Of Goods ARHAR DAL-1 MATAR-1 MOONG DAL(30KG)-1	Description of Goods Code ARHAR DAL-1 071339 MATAR-1 0713	Description of Goods Code Qty ARHAR DAL-1 071339 11.00 MATAR-1 0713 4.00	Description of Goods Code Qty Weign ARHAR DAL-1 071339 11.00 330.00 MATAR-1 0713 4.00 120.00	ARHAR DAL-1 071339 11.00 330.00 11,850.00 MATAR-1 0713 4.00 120.00 4,500.00	Description of Goods Code Qty weign Rate RATE % ARHAR DAL-1 071339 11.00 330.00 11,850.00 0.00 MATAR-1 0713 4.00 120.00 4,500.00 0.00

Other	Charges	Total Qty	16	480.00	Basic Amount	47,295.00
Note					Oth.Charges	70.00
KANTA	MAZDURI				CGST TAX	0.00
35.20 Amour	35.20 ht Chargeable (In Words):				SGST TAX	0.00
	Forty Seven Thousand Three H	undred Sixty Five O	nly.		Net Amount	47,365.00

CGST0%+SGST0% On Rs.47295.00=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