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

2 - 1, 10 1921		- 1-0 11-11 (2-1, 0-1-1	, 0	
FSSAI NO.12215026001442	DKOOLW	AL15@GMAIL.C	OM	Invoice No. SL/16230
Party: MAHAVEER TRADING CO	. SAHPURA	Dated.	29/03/2025	Ref. Date 29/03/2025
		Invoice Time	16:40	
		G.R. No.		
		Transport.		
Party Station SAHPURA		Truck No.	0523	
Phone n GST NO UnRegistered		E-Way Bill No		
		IRN No		
Broker. DL RADHAY BROKER		ACK No		Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD MOGAR-1	071331	1.00	30.00	10,200.00	0.00	3,060.00
2	CHANA DAL(30KG)-1	071390	1.00	30.00	6,800.00	0.00	2,040.00

Other	Charges	Total Qty	2	60.00	Basic Amount	5,100.00
Note					Oth.Charges	9.00
KANTA	MAZDURI				CGST TAX	0.00
4.40 Amoun	4.40 t Chargeable (In Words):				SGST TAX	0.00
	Five Thousand One Hundred Nine Only	·.			Net Amount	5 109 00

CGST0%+SGST0% On Rs.5100.00=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

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

E-24, KAJL	HANI KKISHI UI	'AJ WANI)1, SIK <i>F</i>	ak kuad,	JAIPUK				
FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No							SL/16230		
Party: MAHAVEER TRADING C	Dated.	Dated.		29/03/2025 Ref. Date 29/03/2025					
		G.R. No. Transport.		16:40					
Party Station SAHPURA	0523								
Phone n		E-Way Bill No.							
GST NO UnRegistered									
Broker. DL RADHAY BROKER	ACK No Date: 1/1/1975								
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1 URAD MOGAR-1		071331	1.00	30.00	10,200.00	0.00	3,060.00		
A CHANA DAT (2017C) 1		071200	1.00	20.00	6 800 00	0.00	2 040 00		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amoun
1	URAD MOGAR-1	071331	1.00	30.00	10,200.00	0.00	3,060.0
2	CHANA DAL(30KG)-1	071390	1.00	30.00	6,800.00	0.00	2,040.0

C	Other (Charges		To	tal Qty	2	60.00	Basic Amount		5,100.00
١	lote							Oth.Char	ges	9.00
	ANTA	MAZDURI						CGST TA	ΑX	0.00
	1.40 \moun	4.40 t Chargeabl	e (In Words):					SGST TA	λX	0.00
		-	and One Hundre	d Nine Only.				Net Amo	unt	5,109.00

CGST0%+SGST0% On Rs.5100.00=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