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, KAJDIIANI	KKISIII UF F	aj mandi, sika	AK KUAD, JAIF	UK	
FSSAI NO.12215026001442	DKOOLWAI	L15@GMAIL.CO	Invoice No. SL/14242		
Party:BANWARILAL BHARTIYA LAX	MANGARH	Dated.	13/02/2025	Ref. Date 13/02/2025	
		Invoice Time	15:11		
		G.R. No.			
		Transport.	BHATIWAD		
Party Station LAXMANGAD		Truck No.			
Phone n		E-Way Bill No.			
GST NO UnRegistered		IRN No			
Broker. DL GOPAL		ACK No		Date: 1/1/1975 00:00	

D. 0.	CI. DE GOFAE	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	KALA MASUR -1	0713	7.00	210.00	7,150.00	0.00	15,015.00			

Other	Other Charges		Total Qty	7	210.00	Basic Amount	15,015.00	
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):					0.00
Rupees	Fifteen Tho	usand C	ne Hundred T	hirteen Only.			Net Amount	15,113.00

CGST0%+SGST0% On Rs.15015.00=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

E-27, KAJDII	AM IXIXIBILI OF A	70 14172141	71, 311X	ik koad,	JAHU	1.			
FSSAI NO.12215026001442	DKOOLWAI	.15@GN	IAIL.CO	OM	ı	Invoice No. SL/142			
Party:BANWARILAL BHARTIYA	LAXMANGARH	Dated.		13/02/202	5 Ref. Date 13/02/2025				
		Invoice	Time	15:11		-			
		G.R. N	G.R. No.						
		Transport. BH			BHATIWAD				
Party Station LAXMANGAD Phone n		Truck I	No.						
		E-Way Bill No.							
GST NO UnRegistered		IRN No							
Broker. DL GOPAL	ACK No				Date: 1/1/1975 00:00				
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		

	on DE GOI AL	7.011110	Date: 1/1/19/3 (ii							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			
1	KALA MASUR -1	0713	7.00	210.00	7,150.00	0.00	15,015.0			

Other Charges		Total Qty	otal Qty 7 210.0		Basic Amount	15,015.00		
Note							Oth.Charges	98.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
15.40	15.40	o (le Wa	67.20				SGST TAX	0.00
	t Chargeabl	•	oras): One Hundred Tl	hirteen Only			Net Amount	15.113.00
1 tapees	i iiicon inc	asana C	ino manarca m	initioon only.				.5,110.00

CGST0%+SGST0% On Rs.15015.00=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