GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 9314041588, 9414041588 Phone: 0141-2990700

## BILL OF SUPPLY RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOC	DLWAL15@GMAIL.C	COM	lr	Invoice No. SL/16135			
Party : RAJMAL RAMCHAND DAVALI	Dated.	27/03/202	25 F	Ref. Date	27/03/2025		
	Invoice Time	14:03	14:03				
DAVALI	G.R. No.						
	Transport.	AMAR GOLDEN					
Party Station DAVALI	Truck No.						
Phone n	E-Way Bill No.						
GST NO Unknown	IRN No						
Broker. DL HANUMAN BROKER	ACK No			Date: 1	1/1/1975 00:00		
S.No. Description Of Goods	HSN Qty	Weigh	Rate	GST	Amount		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ARHAR DAL-1	071339	10.00	300.00	9,600.00	0.00	28,800.00

Other	Other Charges			Total Qty	10	300.00	Basic Amount	28,800.00
Note							Oth.Charges	140.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
22.00 <b>Amoun</b>	22.00 It Chargeabl	e (In Wo	96.00 ords ):				SGST TAX	0.00
	-	•	,	dred Forty Only.			Net Amount	28,940.00

CGST0%+SGST0% On Rs.28800.00=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. RA IDHANI KRISHI UPA I MANDI. SIKAR ROAD. IAIPUR

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FSSAI NO.12215026001442 DKO	OLWAL15@GMAIL.C	AL15@GMAIL.COM Inv				
Party: RAJMAL RAMCHAND DAVALI	Dated.	27/03/2025	Ref. Date 27/03/2025			
	Invoice Time	ice Time 14:03				
DAVALI	G.R. No.					
	Transport.	LDEN				
Party Station DAVALI	Truck No.					
Phone n	E-Way Bill No					
GST NO Unknown	IRN No					
Broker. DL HANUMAN BROKER	ACK No		Date: 1/1/1975 00:00			
	TTCD:					

Bro	ker. DL HANUMAN BROKER	ACK No	)		Date: 1/1/1975 00:				
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Note							Oth.Charges	140.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
22.00	22.00 • Chargachi	o (lm \\/o	96.00				SGST TAX	0.00
Amoun	t Chargeabl	e (iii wo	iras ):					
Rupees	Twenty Eig	ht Thous	and Nine Hund	dred Forty Only.			Net Amount	28,940.00

CGST0%+SGST0% On Rs.28800.00=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