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

FSSAI NO.12215026001442	DKOOLW	AL15@GN	MAIL.C		Invoice No. SL/15967					
Party:SHRI SHYAM & CO.SAHP	PURA	Dated	l.	22/03/20	25	Ref. Date	e 22/03/2025			
		Invoic	e Time		•					
		G.R. N	lo.							
		Trans	ort.	rt.						
Party Station SAHPURA Phone n		Truck	No.							
		E-Way Bill No. IRN No								
GST NO 08ABHPA3573E1ZY										
Broker. DL WITHOUT			ACK No Date: 1/1/197							
S No Description Of Goods		HSN	Otv	Weigh	Rate	e GST	Amount			

Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
CHANA DAL(30KG)-1	071390	5.00	150.00	6,800.00	0.00	10,200.00
MASUR DAL-1	071390	5.00	150.00	7,400.00	0.00	11,100.00
MATAR-1	0713	1.00	30.00	4,950.00	0.00	1,485.00
URAD SABUT-1	0713	1.00	30.00	9,000.00	0.00	2,700.00
MATAR-1	0713	1.00	30.00	5,500.00	0.00	1,650.00
	Description Of Goods  CHANA DAL(30KG)-1  MASUR DAL-1  MATAR-1  URAD SABUT-1  MATAR-1	Code           CHANA DAL(30KG)-1         071390           MASUR DAL-1         071390           MATAR-1         0713           URAD SABUT-1         0713	Code         Cty           CHANA DAL(30KG)-1         071390         5.00           MASUR DAL-1         071390         5.00           MATAR-1         0713         1.00           URAD SABUT-1         0713         1.00	Code         Cty         Weight           CHANA DAL(30KG)-1         071390         5.00         150.00           MASUR DAL-1         071390         5.00         150.00           MATAR-1         0713         1.00         30.00           URAD SABUT-1         0713         1.00         30.00	CHANA DAL(30KG)-1         071390         5.00         150.00         6,800.00           MASUR DAL-1         071390         5.00         150.00         7,400.00           MATAR-1         0713         1.00         30.00         4,950.00           URAD SABUT-1         0713         1.00         30.00         9,000.00	CHANA DAL(30KG)-1         071390         5.00         150.00         6,800.00         0.00           MASUR DAL-1         071390         5.00         150.00         7,400.00         0.00           MATAR-1         0713         1.00         30.00         4,950.00         0.00           URAD SABUT-1         0713         1.00         30.00         9,000.00         0.00

Other Charges	Total Qty	13	390.00	Basic Amount	27,135.00
Note				Oth.Charges	82.00
MUDDAT EXP KANTA MAZDURI	THELI BHADA			CGST TAX	0.00
15.00 28.60 28.60 Amount Chargeable (In Words ):	9.60			SGST TAX	0.00
Rupees Twenty Seven Thousand Tw	o Hundred Seventeen	Only.		Net Amount	27,217.00

CGST0%+SGST0% On Rs.27135.00=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

Inv What

Phone: 0141-2990700

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAI	L15@GN	IAIL.CO	M	In	ivoice No.	SL/15967
Party:SHRI SHYAM & CO.SAH	PURA	20000		22/03/202	25 F	Ref. Date 2	22/03/2025
				15:17			
		G.R. No.					
		Transp	ort.				
Party Station SAHPURA Phone n		Truck No.					
		E-Way Bill No.					
GST NO 08ABHPA3573E1ZY		IRN No					
Broker. DL WITHOUT		ACK No				Date: 1	/1/1975 00:00
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA DAL(30KG)-1	071390	5.00	150.00	6,800.00	0.00	10,200.00
2	MASUR DAL-1	071390	5.00	150.00	7,400.00	0.00	11,100.00
3	MATAR-1	0713	1.00	30.00	4,950.00	0.00	1,485.00
4	URAD SABUT-1	0713	1.00	30.00	9,000.00	0.00	2,700.00
5	MATAR-1	0713	1.00	30.00	5,500.00	0.00	1,650.00

Other Charges	Total Qty	13	390.00	Basic Amount	27,135.00
Note				Oth.Charges	82.00
MUDDAT EXP KANTA MAZDURI	THELI BHADA			CGST TAX	0.00
15.00 28.60 28.60  Amount Chargeable (In Words ):	9.60			SGST TAX	0.00
Rupees Twenty Seven Thousand Two	Hundred Seventeen C	Only.		Net Amount	27,217.00

CGST0%+SGST0% On Rs.27135.00=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

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**Authorised Signatory**