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 DK	OOLWAL15@GMAIL.C	OM	Invoice No. SL/13717				
Party : GIRIRAJ PRASAD PRADEEP KUI	MAR Dated.	03/02/2025	Ref. Date 03/02/2025				
	Invoice Time	14:28	•				
25TOONGA,,BASSI, NEAR BUS STAND,	G.R. No.						
MAIN BAZAR	Transport.	VISHANU					
Party Station TUNGA	Truck No.						
Phone n	E-Way Bill No).					
GST NO 08AHQPK5006R1ZO	IRN No						
Broker. DL METHI BROKER	ACK No		Date: 1/1/1975 00:00				

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA DAL(30KG)-1	071390	5.00	150.00	7,000.00	0.00	10,500.00

Other	Charges			To	tal Qty	5	150.00	Basic Am	ount	10,500.00
Note								Oth.Char	ges	70.00
KANTA	MAZDURI	THELI	BHADA					CGST TA	λX	0.00
11.00 Amoun	11.00 t Chargeabl	e (In Wo	48.00 ords):					SGST TA	λX	0.00
	-	•	Hundred Seve	enty Only				Net Amo	unt	10,570.00

CGST0%+SGST0% On Rs.10500.00=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

Phone: 0141-2990700

RADHEY ENTERPRISES

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

D-24, 1013D111111	IXIXIDIII C	1 110 111111	D1, D11X	in nomb, j	111 01	•	
FSSAI NO.12215026001442	DKOOLW	AL15@GN	AAIL.CO	OM	Ir	.SL/13717	
Party: GIRIRAJ PRASAD PRADEEP K	KUMAR	Dated.		03/02/2025	F	Ref. Date	03/02/2025
		Invoice	e Time	14:28	,	-	
25TOONGA,,BASSI, NEAR BUS STAN	ND,	G.R. N	о.				
MAIN BAZAR		Transp	ort.	VISHANU			
Party Station TUNGA		Truck	No.				
Phone n		E-Way	Bill No				
GST NO 08AHQPK5006R1ZO		IRN No					
Broker. DL METHI BROKER		ACK No)			Date: 1	/1/1975 00:00
S.No. Description Of Goods		HSN	Otv	Weigh	Rate	GST	Amount

	ii						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amoun
1	CHANA DAL(30KG)-1	071390	5.00	150.00	7,000.00	0.00	10,500.0

her Charges	Total Qty	5	150.00	Basic Amount	10,500.00
ote				Oth.Charges	70.00
NTA MAZDURI THELI BHADA				CGST TAX	0.00
00 11.00 48.00				SGST TAX	0.00
nount Chargeable (In Words): upees Ten Thousand Five Hundred Sevent	ty Only			Net Amount	10,570.00

CGST0%+SGST0% On Rs.10500.00=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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