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	Invoice No. SL/15891					
Party : RAMAVATER AND COMPA	ANY Dated.	20/03/2025	Ref. Date 20/03/2025			
	Invoice Time	Invoice Time 16:18				
TONK	G.R. No.					
	Transport.	GAMBHIR				
Party Station TONK	Truck No.					
Phone n	E-Way Bill No					
GST NO UnRegistered	IRN No					
Broker. DL GIRRAJ JI S.R.	ACK No		Date: 1/1/1975 00:00			

		7101110					Date : 1/1/15/5 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			
1	CHANA DAL(30KG)-1	071390	3.00	90.00	6,700.00	0.00	6,030.00			

Other	Charges		Total Qty	3	90.00	Basic Amount	6,030.00
Note						Oth.Charges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
6.60	6.60 t Chargeabl	28.80 e (In Words):				SGST TAX	0.00
	-	and Seventy Two Only.				Net Amount	6,072.00

CGST0%+SGST0% On Rs.6030.00=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

PAJ MANI	DI, SIK <i>i</i>	AR ROAD,	JAIPUR			
AL15@GM	AIL.COM Invoice No. SL/15891					
Dated.	Dated.		20/03/2025 R		20/03/2025	
Invoice Time		16:18				
G.R. No.						
Transport.		GAMBHIR				
Truck No.						
E-Way Bill No.						
IRN No						
ACK No				Date: 1/	/1/1975 00:0	
HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
071390	3.00	90.00	6,700.00	0.00	6,030.00	
	Dated. Invoice G.R. No Transp Truck I E-Way IRN No ACK No	Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No ACK No HSN Code Qty	AL15@GMAIL.COM Dated. 20/03/202 Invoice Time 16:18 G.R. No. Transport. GAMBH Truck No. E-Way Bill No. IRN No ACK No HSN Code Qty Weigh	Dated. 20/03/2025 R Invoice Time 16:18 G.R. No. Transport. GAMBHIR Truck No. E-Way Bill No. IRN No ACK No HSN Code Qty Weigh Rate	Dated. 20/03/2025 Ref. Date 2	

Other	Other Charges		To	Total Qty 3		90.00	Basic Am	ount	6,030.00
Note							Oth.Char	ges	42.00
KANTA	MAZDURI	THELI BHADA					CGST TA	ΑX	0.00
6.60 Amoun	6.60 at Chargeabl	28.80 le (In Words):					SGST TA	λX	0.00
	-	and Seventy Two Only.					Net Amo	unt	6,072.00

CGST0%+SGST0% On Rs.6030.00=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