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, KAJDHA	ini kikibili ci	AJ MAMDI, BIIX	ak koad, jah	UK
FSSAI NO.12215026001442	I NO.12215026001442 DKOOLWAL15@GMAIL.COM			
Party : GIRIRAJ TRADING CO. KUI	KARKHEDA	Dated.	18/03/2025	Ref. Date 18/03/2025
		Invoice Time	15:10	
		G.R. No.		
		Transport.		
Party Station JAIPUR		Truck No.	0883	
Phone n		E-Way Bill No	_	
GST NO 08AEOPA5901J1ZI		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	
1	ARHAR DAL-1	071339	1.00	30.00	10,100.00	0.00	3,030.00	
2	KABULI CHANA-1	071332	1.00	30.00	7,800.00	0.00	2,340.00	
3	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,700.00	0.00	2,910.00	
4	URAD DAL-1	071331	1.00	30.00	8,900.00	0.00	2,670.00	
5	CHANA DAL(30KG)-1	071390	2.00	60.00	6,700.00	0.00	4,020.00	
6	MOONG DAL(30KG)-1	071331	2.00	60.00	8,600.00	0.00	5,160.00	

Other	Charges	Total Qty	8	240.00	Basic Am	ount	20,130.00
Note					Oth.Char	ges	35.00
KANTA	MAZDURI				CGST TA	λX	0.00
17.60 Amoun	17.60 t Chargeable (In Words):				SGST TA	λX	0.00
	Twenty Thousand One Hundred Six	ty Five Only.			Net Amo	unt	20,165.00

CGST0%+SGST0% On Rs.20130.00=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

RADHEY ENTERPRISES

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

Party : GIRIRAJ TRADING CO. KUKARKHEDA Party Station JAIPUR Phone n GST NO 08AEOPA5901J1ZI		A Dated.	Dated. 18		25 R	ef. Date	18/03/2025		
		Invoice Time G.R. No.		15:10	*				
		Transp	Transport. Truck No. 0883						
		Truck I							
		E-Way	E-Way Bill No.						
		IRN No	IRN No						
	ker. DL WITHOUT	ACK No				Date : 1	/1/1975 00:0		
	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	ARHAR DAL-1	071339	1.00	30.00	10,100.00	0.00	3,030.00		
	KABULI CHANA-1	071332	1.00	30.00		0.00	2,340.00		
	MOONG MOGAR(30KG)-1	071390	1.00	30.00		0.00	2,910.00		
4	URAD DAL-1	071331	1.00	30.00	8,900.00	0.00	2,670.00		
5	CHANA DAL(30KG)-1	071390	2.00	60.00	6,700.00	0.00	4,020.00		
6	MOONG DAL(30KG)-1	071331	2.00	60.00	8,600.00	0.00	5,160.00		
Othe	or Charges	Total Qty	8	240 00	Racio Am	oount.	20,130.00		
Other Charges		Total Qty			Basic Amount		35.00		
Note									
KANTA MAZDURI 17.60 17.60					0		0.00		
	ount Chargeable (In Words): ees Twenty Thousand One Hundred Sixty	Five Only			Net Amo		0.00 20,165.0 0		
CGS	ST0%+SGST0% On Rs.20130.00=Tax kers Details:				Net Allio	,unt	20,105.		

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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E. & O.E.

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Authorised Signatory