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

and the c	1119 11111 1111, 5111	111 110/110, 0/111	
DKOOLW	AL15@GMAIL.CO	OM	Invoice No. SL/13721
KA PRASAD	Dated.	03/02/2025	Ref. Date 03/02/2025
		14:58	
	G.R. No.		
	Transport.	AGARSEN	
	Truck No.		
	E-Way Bill No		
	IRN No		
	ACK No		Date: 1/1/1975 00:00
	DKOOLW	DKOOLWAL15@GMAIL.Co KA PRASAD Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No IRN No	Invoice Time 14:58 G.R. No. Transport. AGARSEN Truck No. E-Way Bill No. IRN No

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ARHAR DAL-1	071339	1.00	30.00	10,000.00	0.00	3,000.00
2	URAD MOGAR-1	071331	1.00	30.00	10,500.00	0.00	3,150.00

Other	Charges		Total Qty	2	60.00	Basic Amount	6,150.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40	4.40	19.20				SGST TAX	0.00
Amoun	t Chargeabl	e (In Words):					0.00
Rupees	Six Thousa	and One Hundred Seven	ty Eight Only.			Net Amount	6,178.00

CGST0%+SGST0% On Rs.6150.00=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, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

FSSAI NO.12215026001442	DKOOLW	AL15@GM	IAIL.CO	M	Ir	nvoice No.	SL/13	721
Party: JAGDISH NARAIN DWARKA F	PRASAD	Dated.		03/02/202	25 I	Ref. Date	03/02/2	2025
		Invoice	Time	14:58				
01Jaipur, Renwal		G.R. N	o.					
		Transp	ort.	AGARS	EN			
Party Station RENWAL		Truck	No.					
Phone n		E-Way	Bill No.					
GST NO 08AAIFJ9827E1Z2		IRN No						
Broker. DL GOPAL		ACK No				Date: 1	/1/1975	00:00
		HCM		1				

i.								
Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amoun		
ARHAR DAL-1	071339	1.00	30.00	10,000.00	0.00	3,000.0		
URAD MOGAR-1	071331	1.00	30.00	10,500.00	0.00	3,150.0		
		ARHAR DAL-1 071339	ARHAR DAL-1 071339 1.00	ARHAR DAL-1 071339 1.00 30.00	ARHAR DAL-1 071339 1.00 30.00 10,000.00	ARHAR DAL-1 O71339 1.00 30.00 10,000.00 0.00		

Other	Charges		Total Qtv	2	60.00	Basic Amount	6,150.00
Note			. ,			Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40	4.40	19.20				SGST TAX	0.00
	-	le (In Words): and One Hundred Sever	nty Eight Only.			Net Amount	6,178.00

CGST0%+SGST0% On Rs.6150.00=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

- 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