GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

GST NO 08ADCPJ3501E1Z6

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

E-24, KAJDHAN	i kkishi upaj mandi, sika	ak kuad, jair	UK			
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	OM	Invoice No. SL/15516			
Party: RAMJILAL KAPOOR CHAND	Dated.	11/03/2025	Ref. Date 11/03/2025			
	Invoice Time	15:59				
	G.R. No.					
	Transport.	BALI				
Party Station BHARATPUR	Truck No.					
Phone n	E-Way Bill No.					

IRN No

Brol	Ker. DL HEMANT GOVINDAM	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	2.00	60.00	10,400.00	0.00	6,240.00
2	CHANA(BLACK)-1	0713	2.00	60.00	6,100.00	0.00	3,660.00
3	MOONG MOGAR(30KG)-1	071390	2.00	60.00	9,800.00	0.00	5,880.00
4	URAD MOGAR-1	071331	2.00	60.00	10,500.00	0.00	6,300.00

Oth	er Charges			To	tal Qty	8	240.00	Basic Am	ount	22,080.00
Note								Oth.Char	ges	112.00
KANT		THELI	BHADA					CGST TA	λX	0.00
17.6	0 17.60 unt Chargeabl	e (In Wo	76.80 rds):					SGST TA	λX	0.00
	es Twenty Tw	•	,	lundred Ninety	Two O	nly.		Net Amo	unt	22,192.00

CGST0%+SGST0% On Rs.22080.00=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

Phone: 0141-2990700

A DUEV ENTED DD I

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

E-24, KAJDHANI KKISH	II UPAJ MAND	1, SIK	ak kuad,	JAIPUK				
FSSAI NO.12215026001442 DKOO	LWAL15@GM	AIL.CO	Inv	Invoice No. SL/15516				
Party:RAMJILAL KAPOOR CHAND	Dated.	Dated.		11/03/2025 Ref. Date 11/03				
	Invoice Time 1 G.R. No.		15:59					
	Transport.			BALI				
Party Station BHARATPUR	Truck No.							
Phone n	E-Way E	E-Way Bill No. IRN No						
GST NO 08ADCPJ3501E1Z6	IRN No							
Broker. DL HEMANT GOVINDAM	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	2.00	60.00	10,400.00	0.00	6,240.00		
A CITANA (DI A CIV.) 1	0712	2.00	(0.00	(100 00	0.00	2 ((0 00		

- 1								
	1	ARHAR DAL-1	071339	2.00	60.00	10,400.00	0.00	6,240.00
	2	CHANA(BLACK)-1	0713	2.00	60.00	6,100.00	0.00	3,660.00
	3	MOONG MOGAR(30KG)-1	071390	2.00	60.00	9,800.00	0.00	5,880.00
	4	URAD MOGAR-1	071331	2.00	60.00	10,500.00	0.00	6,300.00
ł		I .			-			

Other	r Charges			To	tal Qty	8	1	240.00	Basic Am	ount	22,080.00
Note									Oth.Char	ges	112.00
KANTA		THELI							CGST TA	λX	0.00
17.60	17.60 Int Chargeabl	e (In Wo	76.80 rde \•						SGST TA	λX	0.00
	•	•	,	Hundred Ninety	y Two C	nly.			Net Amo	unt	22,192.00

CGST0%+SGST0% On Rs.22080.00=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