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, KAJDIIANI KKIS	om of all manus, one	AK KOAD, JAH	UK			
FSSAI NO.12215026001442 DKO	OLWAL15@GMAIL.C	OM	Invoice No. SL/14262			
Party: GANESH STORE KHATUSHYAM JI	Dated.	13/02/2025	Ref. Date 13/02/2025			
	Invoice Time	15:40				
	G.R. No.					
	Transport.	VYAS				
Party Station KHATU SHYAMJI Phone n	Truck No.					
	E-Way Bill No	L				
GST NO UnRegistered	IRN No	IRN No ACK No Date: 1/				
Broker. DL GUMAN SINGH JAIN	ACK No					
		1 —				

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ARHAR DAL-1	071339	1.00	30.00	10,200.00	0.00	3,060.00
2	MASUR DAL-1	071390	1.00	30.00	7,500.00	0.00	2,250.00
3	URAD MOGAR-1	071331	1.00	30.00	9,800.00	0.00	2,940.00

Other	ther Charges		Total Qty	3	90.00	Basic Amount	8,250.00	
Note						Oth.Charges	42.00	
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00	
6.60 Amoun	6.60 t Chargeabl	28.80 le (In Words):				SGST TAX	0.00	
	•	sand Two Hundred Nine	ty Two Only			Not Amount	0.000.00	
rupees	Light Hou	sand I wo i lundred Mine	ty I WO Offig.			Net Amount	8,292.00	

CGST0%+SGST0% On Rs.8250.00=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

Invoice Type CREDIT What's app 9314041588 (M) 9414041588

Phone: 0141-2990700

BILL OF SUPPLY

E.24 DA IDHANI KDISHI IIDA I MANDI SIKAD DOAD TAIDIID

	E-24, KAJD	MANI KKISHI U	PAJ MANI	DI, SIKA	ak kuad,	JAIPUK				
FSSA	I NO.12215026001442	DKOOLW	WAL15@GMAIL.COM Invoice No. SL/							
Party:GANESH STORE KHATUSHYAM JI		Dated.	ated. 13/02/2025			Fef. Date 13/02/2025				
		Invoice Time 15:40 G.R. No.		•						
			Transp	ort.	VYAS					
Party Station KHATU SHYAMJI		Truck I	No.							
Pho	ne n			Bill No.	o.					
_	NO UnRegistered		IRN No							
Brok	er. DL GUMAN SINGH JA	IN	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	10,200.00	0.00	3,060.00		

5.110.	Description of Goods	Code	Qij	Weigh	Rate	RATE %	Amount
1	ARHAR DAL-1	071339	1.00	30.00	10,200.00	0.00	3,060.0
2	MASUR DAL-1	071390	1.00	30.00	7,500.00	0.00	2,250.0
3	URAD MOGAR-1	071331	1.00	30.00	9,800.00	0.00	2,940.0
Oth	er Charges	Total Oty	3	90.00	Rasic Am	ount	8 250 NO

Other	Charges		Total Qt	/ 3	90	0.00 Basic Ar	mount	8,250.00
Note						Oth.Cha	ırges	42.00
KANTA	MAZDURI	THELI BHADA				CGST T	AX	0.00
6.60 Amour	6.60 ht Chargeabl	28.80 le (In Words):				SGST T	AX	0.00
	-	sand Two Hundred Nine	ety Two Only.			Net Am	ount	8,292.00

CGST0%+SGST0% On Rs.8250.00=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