GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

01P BILL OF SUPPLY Invoice Type CREDIT

Phone: 0141-2990700

Phone: 9314041588, 9414041588

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	_	DKOOLWAL15@GMAIL.COM			
Party : RAM CHAND MOHAN LAL	L Da	Dated. 1 Invoice Time 1		Ref. Date 17/03/2025	
	Inv			18:49	
	G.I	R. No.			
Party Station SUJANGARH Phone n GST NO 08AACFR0040B1ZZ	Tra	insport.	RAJASTHAI	N PREMKRISHANA	
	Tru	ıck No.			
	E-V	Vay Bill No			
	IRM	N No			
Broker. DL KALURAM	AC	K 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	10.00	300.00	10,000.00	0.00	30,000.00		

Other	Charges			Total Qty	10	300.00	Basic Amour	nt 30,000.00
Note							Oth.Charges	140.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
22.00 Amour	22.00 nt Chargeabl	e (In Wo	96.00 ords):				SGST TAX	0.00
	-	•	ne Hundred For	ty Only.			Net Amount	30,140.00

CGST0%+SGST0% On Rs.30000.00=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	DKOOLWAL15@GMAIL.CO	AL15@GMAIL.COM				
Party: RAM CHAND MOHAN LAL	Dated.	17/03/2025	Ref. Date	17/03/20		
	Invoice Time	18:49				
	G.R. No.					
	Transport.	RAJASTHAN PREMKRISHAN				
Party Station SUJANGARH	Truck No.					
Phone n	E-Way Bill No.					
GST NO 08AACFR0040B1ZZ	IRN No					
Broker. DL KALURAM	ACK No		Date: 1	/1/1975 00		
	HCM	1 1	com			

_				Dato : 1/1/15/15 00:0					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	ARHAR DAL-1	071339	10.00	300.00	10,000.00	0.00	30,000.00		
					1				

Other (Charges			Total Qty	10	300.00	Basic Amount	30,000.00
Note							Oth.Charges	140.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
22.00	22.00 Chargachl	o (In Wo	96.00				SGST TAX	0.00
	t Chargeable Thirty Thou	•	i ras): ie Hundred Foi	tv Only			Net Amount	30,140.00
· lapooo		ound on		ty Omy.				00,110100

CGST0%+SGST0% On Rs.30000.00=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