GST NO 08ANQPG4101P1ZP

Broker. DL PHOOLCHAND

PAN No. ANOPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Date: 1/1/1975 00:00

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	OM	Invoice No. SL/16081			
Party: PARMANAND TRADERS RA	ADAWAS	Dated.	26/03/2025	Ref. Date 26/03/2025	
		Invoice Time	12:37		
		G.R. No.			
		Transport.			
Party Station JAIPUR		Truck No.			
Phone n		E-Way Bill No.			
GST NO UnRegistered		IRN No			

ACK No

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	8,000.00	0.00	2,400.00
2	CHANA DAL(30KG)-1	071390	1.00	30.00	6,700.00	0.00	2,010.00

Other Charges	Total Qty	2	60.00	Basic Am	ount	4,410.00
Note				Oth.Charg	ges	9.00
KANTA MAZDURI				CGST TA	X	0.00
Amount Chargeable (In Words):				SGST TA	Х	0.00
Rupees Four Thousand Four Hundred Ninete	een Only.			Net Amou	unt	4,419.00

CGST0%+SGST0% On Rs.4410.00=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

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

Phone: 0141-2990700

A INTUINATION IN

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

Party : PARMANAND TRADERS RADAWAS Party Station JAIPUR		Invoice Time 12:3 G.R. No. Transport.		26/03/202	25 R	ef. Date	26/03/2025		
				12:37					
		Truck No. 0364							
Phor		E-Way	Bill No.						
	NO UnRegistered	IRN No							
	Ker. DL PHOOLCHAND	ACK No				Date :	1/1/1975 00:0		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
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Othe	er Charges	Total Qty	2	60.00	Basic Am		4,410.00		
Note				Oth.Charges			9.00		
KANTA MAZDURI				CGST T					
4.40 Δmo	unt Chargeable (In Words):				SGST TA	AΧ	0.00		
Rupees Four Thousand Four Hundred Nineteen Only.				Net Amount		4,419.00			
CGS	ST0%+SGST0% On Rs.4410.00=Tax: kers Details :	0.00				·			

Declaration

E. & O.E.

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For RADHEY ENTERPRISES