GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

OPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLW	AL15@GM	IÁIL.CO)M	_	Invoice No. SL/14518			
Party: LAXMICHAND PHOOLCHA	AND TONK			18/02/20)25	Ref. Date	18/02/2025		
				14:09					
		G.R. No	D.						
		Transport.			SHIVRAJ				
Party Station TONK		Truck I	No.						
Phone n		E-Way Bill No.							
GST NO Unknown		IRN No							
Broker. DL ASHISH KHANDELW	AL	ACK No				Date: 1/1/1975 00:0			
GN D : C OCC 1		HSN	Otr	Weigh	Dote	GST	Amount		

S.No. Description Of Goods 1 ARHAR DAL-1	HSN Code 071339	Qty 3.00	Weigh	Rate	GST RATE %	Amount
1 ARHAR DAL-1	071339	3.00	00.00			
			90.00	9,800.00	0.00	8,820.00

•	ona.goo		. otal aty	•	00.00		_,
Note						Oth.Charges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
6.60 Amoun	6.60 It Chargeabl	28.80 e (In Words):				SGST TAX	0.00
	•	` ,					
Rupees	Eight Thou	sand Eight Hundred Six	ty Two Only.			Net Amount	8,862.00

Total Otv

CGST0%+SGST0% On Rs.8820.00=Tax:0.00

Bankers Details:

Other Charges

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

8.820.00

90.00 Basic Amount

GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

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

Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLWAI	WAL15@GMAIL.COM Invoice No. SL/							
Part	y : LAXMICHAND PHOOLCHAND	TONK	Dated.		18/02/202	25	Ref. Date	18/02/2025		
			Invoice Time 14:09			9				
			G.R. No.							
			Transp	ort.	SHIVRA	J				
Part	Party Station TONK		Truck	No.						
Phone n			E-Way Bill No.							
	NO Unknown		IRN No							
Brol	er. DL ASHISH KHANDELWAL		ACK No				Date: 1	/1/1975 00:00		
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ARHAR DAL-1	071339	3.00	90.00	9,800.00	0.00	8,820.00

Other	Charges		Total Qty	3	90.00	Basic Amount	8,820.00
Note						Oth.Charges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
6.60 Amoun	6.60 It Chargeabl	28.80 le (In Words):				SGST TAX	0.00
	-	sand Eight Hundred Six	ty Two Only.			Net Amount	8,862.00

CGST0%+SGST0% On Rs.8820.00=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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