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 2 i, highing the critical terms of the companies of the critical terms of the critical							
FSSAI NO.12215026001442 DI	DKOOLWAL15@GMAIL.COM						
Party: KANHIYALAL SANTOSH KUMAF	Dated.	19/03/2025	Ref. Date 19/03/2025				
	Invoice Time	16:01					
	G.R. No.						
	Transport.	KHANDELWAL					
Party Station BHARTPUR Phone n	Truck No.						
	E-Way Bill No						
GST NO 08AGGPL6692P1ZH	IRN No						
Broker. DL HARISH JI SATYAPRAKAS	H ACK No		Date: 1/1/1975 00:00				

		240.1715					1,15.6 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
2	ARHAR DAL-1	071339	10.00	300.00	10,100.00	0.00	30,300.00

Other	Charges		Total Qty	20	600.00	Basic Amount	60,300.00
Note						Oth.Charges	280.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
44.00 <b>Amoun</b>	44.00 t Chargeabl	192.00 le (In Words ):				SGST TAX	0.00
	•	sand Five Hundred Eigh	ty Only.			Net Amount	60,580.00
1							

CGST0%+SGST0% On Rs.60300.00=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

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	OM	Invoice No. SL/15853					
Party: KANHIYALAL SANTOSH KUM	IAR Dated.	19/03/2025	Ref. Date 19/03/202				
	Invoice Time	Invoice Time 16:01					
	G.R. No.						
	Transport.	KHANDELV	VAL				
Party Station BHARTPUR	Truck No.						
Phone n	E-Way Bill No	).					
GST NO 08AGGPL6692P1ZH	IRN No						
Broker. DL HARISH JI SATYAPRAK	ASH ACK No		Date: 1/1/1975 00:00				
S No Description Of Cooks	HSN Oty	Weigh E	Pata GST Amount				

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
2	ARHAR DAL-1	071339	10.00	300.00	10,100.00	0.00	30,300.00

Other (	Other Charges		Total Qty	20	600.00	Basic Amount	60,300.00
Note						Oth.Charges	280.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
44.00	44.00 t Chargoabl	192.00 e (In Words ):				SGST TAX	0.00
	-	e (III words ): sand Five Hundred Eigh	itv Only.			Net Amount	60,580.00

CGST0%+SGST0% On Rs.60300.00=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