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

	L = 1, 10 10 11	TITLE TELLESTIE	10 111111111111	110 110 110, 01111	. 011		
FSSAI NO.1	2215026001442	DKOOLWA	L15@GMAIL.CO	Invoice No. SL/15375			
Party :SH	IV TRADERS, MURLIP	URA	Dated.	08/03/2025	Ref. Date 08/03/2025		
			Invoice Time	18:39			
			G.R. No.				
			Transport.				
Party Station JAIPUR Phone n GST NO 08ADNPT5727D1Z7		Truck No.	9616				
			E-Way Bill No.	•			
	8ADNPT5727D1Z7		IRN No				
Broker. [DL MALIRAM JI		ACK No		Date: 1/1/1975 00:00		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA DAL(30KG)-1	071390	5.00	150.00	7,250.00	0.00	10,875.00
2	MOTH SABUT	071339	2.00	60.00	6,700.00	0.00	4,020.00

Other Charges		Total Qty	7	210.00	Basic Amount	14,895.00
Note					Oth.Charges	31.00
KANTA	MAZDURI				CGST TAX	0.00
15.40	15.40 Chargeable (In Words):				SGST TAX	0.00
	Fourteen Thousand Nine Hundred Twer	ntv Six Onlv.			Net Amount	14,926.00
- 1		-, ,			Not Amount	14,320.00

CGST0%+SGST0% On Rs.14895.00=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

Phone: 0141-2990700

RADHEY ENTERPRISES

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

E-24, KAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUK FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No. SL/15375									
Party : SHIV TRADERS, MURLIPURA		Dated.			25 R	ef. Date (08/03/2025		
-, -		Invoice	Invoice Time 18:3		18:39				
			G.R. No.						
			Transport.						
Party Station JAIPUR Phone n GST NO 08ADNPT5727D1Z7		Truck N	No.	9616					
			E-Way Bill No.						
		IRN No							
Brol	ker. DL MALIRAM JI	ACK No	ACK No Date: 1/1/197			/1/1975 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	CHANA DAL(30KG)-1	071390	5.00	150.00	7,250.00	0.00	10,875.00		
2	MOTH SABUT	071339	2.00	60.00	6,700.00	0.00	4,020.00		
<u> </u>		Total Qty	7	210.00	· ·		14,895.00		
Note					Oth.Cha	-	31.00		
KANTA MAZDURI 15.40 15.40			CGST TAX		0.00				
Amount Chargeable (In Words):				SGST TAX		0.00			
Rupees Fourteen Thousand Nine Hundred Twenty Six Only.				Net Amo	ount	14,926.00			
CC	CT0% CCCT0% On Do 14905 00_To	v.O OO			•				

CGST0%+SGST0% On Rs.14895.00=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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