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

FSSAI NO.12215026001442	DKOOLWAL15@GI	MAÎL.C	OM	-	Invoice N	lo. SL/16097	
Party : KAMAL TRADERS, BASSI	Dated	I.	26/03/20)25	Ref. Date	e 26/03/2025	
	Invoic	Invoice Time		15:56			
	G.R. N	lo.					
	Transport.		VISHANU			-	
Party Station BASSI	Truck	No.					
Phone n	E-Way						
GST NO UnRegistered	IRN No	•					
Broker. DL METHI BROKER	ACK N	0			Date :	1/1/1975 00:0	
S.No. Description Of Goods	HSN	Otv	Weigh	Rate	GST	Amount	

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD DAL-1	071331	1.00	30.00	9,700.00	0.00	2,910.00

•	Ja. 955		•		•	00.00		,
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20	2.20		9.60				SGST TAX	0.00
Amoun	t Chargeab	le (In Wo	rds):				3031 147	0.00
Rupees	Two Thous	sand Nine	Hundred Twenty Fou	r Only.			Net Amount	2,924.00

Total Otv

CGST0%+SGST0% On Rs.2910.00=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

2.910.00

30.00 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

DAIDHANI KDISHI IIDAI MANDI SIKAD DOAD TAIDIID

	E-24, RAJDHANI F										
FSSAI NO. 1221		KOOLWAL15@0		ЭМ 26/03/20			SL/16097				
Party : KAMAI	L TRADERS, BASSI	Date			25 K	er. Date 2	26/03/2025				
			Invoice Time 1 G.R. No.		15:56						
				VICHAN							
			Transport. V			VISHANU					
Party Station	BASSI	11111									
Phone n			E-Way Bill No.								
GST NO UnRo	_		.0								
Broker. DL N	IETHI BROKER	ACK	No			Date: 1	/1/1975 00:0				
S.No. Description	n Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount				
1 URAD D		0713:	1.00	30.00	9,700.00	0.00	2,910.00				
Other Charg	jes	Total C	ty 1	30.00	Basic An		2,910.00 14.00				
KANTA MAZD	URI THELI BHADA				CGST T	_	0.00				
	20 9.60				SGST TA	ΑX	0.00				
	geable (In Words): Thousand Nine Hundred T	wenty Four Only.			Net Amo		2,924.00				
CGST0%+S Bankers Detail)=Tax:0.00			•	ı					

A/C NO. 61295167322 , IFSC CODE : SBIN0031978

Declaration For RADHEY ENTERPRISES

1.All Subject to Jaipur Jurisdiction Only.

E. & O.E.

- 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