08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	Invoice No. SL/15774					
Party:SATISH JI PACHYAWALA	Dated.	18/03/202	5 Ref. Date 18/03/2025				
	Invoice Time	15:49					
	G.R. No.						
	Transport.						
Party Station JAIPUR	Truck No.	3661					
Phone n	E-Way Bill No	•					
GST NO UnRegistered	IRN No	IRN No					
Broker. DL GOPAL	ACK No		Date: 1/1/1975 00:00				

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MATAR-1	0713	1.00	30.00	5,150.00	0.00	1,545.00
2	URAD DAL-1	071331	1.00	30.00	9,000.00	0.00	2,700.00
3	MASUR DAL-1	071390	1.00	30.00	7,600.00	0.00	2,280.00
4	KALA MASUR -1	0713	1.00	30.00	7,200.00	0.00	2,160.00

0.1	01	T O.		400.00	D : - A		0.005.00
Oth	er Charges	Total Qty	4	120.00	Basic Amoun	IT 7	8,685.00
Note)				Oth.Charges		33.00
	DAT EXP KANTA MAZDURI				CGST TAX		0.00
15.4	unt Chargeable (In Words):				SGST TAX		0.00
	ees Eight Thousand Seven Hundred Eightee	en Only.			Net Amount	8	.718.00

CGST0%+SGST0% On Rs.8685.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENTERPRISES Declaration

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. ANOPG4101P

BILL OF SUPPLY Lic No.: 3704/W

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

Phone: 0141-2990700

RADHEY ENTERPRISES

E-24. RAIDHANI KRISHI UPAI MANDI, SIKAR ROAD, JAIPUR

Dart		OLWAL15@GM	AIL.CC	18/03/202			SL/15774
Part	y :SATISH JI PACHYAWALA	Dated.	Invoice Time		20 R6	er. Date	18/03/202
		G.R. No		15:49			
		Transport. Truck No. 36		3661			
	y Station JAIPUR	E-Way I					
_	ne n	IRN No	BIII NO.				
GST	NO UnRegistered	IIII III					
Brol	ker. DL GOPAL	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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Oth	er Charges	Total Qty	4	120.00	Basic Am		8,685.00
Note	•				Oth.Char	•	33.00
MUDD	AT EXP KANTA MAZDURI 15 8.80 8.80				CGST TA		0.00
	ount Chargeable (In Words):				SGST TA	λX	0.00
	ees Eight Thousand Seven Hundred Ei	alata ara Orali.			Net Amo	unt	8,718.00

SBI V.K.I.AREA, JAIPUR

E. & O.E.

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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