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-24, RAJDHANI KRISHI ULAJ MANDI, SHKAR KOAD, JAH UK							
FSSAI NO.12215026001442	DKOOL	WAL15@GMAIL.C	Invoice No. SL/11518				
Party: MAHESHWARI STORE,	JODLA	Dated.	19/12/2024	Ref. Date 19/12/2024			
		Invoice Time	18:05				
		G.R. No.					
		Transport.					
Party Station JAIPUR		Truck No.	7149				
Phone n		E-Way Bill No).				
GST NO UnRegistered		IRN No					
Broker. DL NAVEEN SARDA	II	ACK No		Date: 1/1/1975 00:00			

Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,700.00	0.00	2,910.00
CHOULA MOGAR(30KG)-1	071339	9.00	270.00	8,500.00	0.00	22,950.00
		MOONG MOGAR(30KG)-1 071390	MOONG MOGAR(30KG)-1 071390 1.00	MOONG MOGAR(30KG)-1 071390 1.00 30.00	MOONG MOGAR(30KG)-1 O71390 1.00 30.00 9,700.00	MOONG MOGAR(30KG)-1 O71390 1.00 30.00 9,700.00 0.00

Other	Charges	i otal Qty	10	300.00	Basic Amount	25,860.00
Note					Oth.Charges	44.00
KANTA	MAZDURI				CGST TAX	0.00
22.00 Amount	22.00 t Chargeable (In Words):				SGST TAX	0.00
	Twenty Five Thousand Nine Hundred Fo	our Only.			Net Amount	25,904.00

CGST0%+SGST0% On Rs.25860.00=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. ANOPG4101P

Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588 PhOne: 0141-2990700

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOI	LWAL15@GMAIL.	COM	Invoice No.	SL/11518				
Party: MAHESHWARI STORE, JO	DLA	Dated.	19/12/2024	Ref. Date	19/12/2024				
		Invoice Tim	e 18:05	18:05					
	G.R. No.								
		Transport.							
Party Station JAIPUR		Truck No.	7149	7149					
Phone n		E-Way Bill No.							
GST NO UnRegistered		IRN No	io						
Broker. DL NAVEEN SARDA JI		ACK No Date: 1/1							
		TION							

Dio	CI. DE NAVEEN SANDA JI	ACK NO	,			Date: 1/	1/19/5 00:00
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,700.00	0.00	2,910.00
2	CHOULA MOGAR(30KG)-1	071339	9.00	270.00	8,500.00	0.00	22,950.00

Other (Charges	Total Qty	10	300.00	Basic Amount	25,860.00
Note					Oth.Charges	44.00
KANTA	MAZDURI				CGST TAX	0.00
22.00 Amoun	22.00 t Chargeable (In Words):				SGST TAX	0.00
	Twenty Five Thousand Nine Hundred	Four Only.			Net Amount	25,904.00

CGST0%+SGST0% On Rs.25860.00=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