GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

4101P
BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

1110 11111 121, 5111	ik komb, jiii	. 021					
2215026001442 DKOOLWAL15@GMAIL.COM							
Dated.	16/12/2024	Ref. Date 16/12/2024					
Invoice Time	15:53						
G.R. No.							
Transport.	VISHANU						
Truck No.							
E-Way Bill No	_						
IRN No							
ACK No		Date: 1/1/1975 00:00					
	Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No	Dated. 16/12/2024 Invoice Time 15:53 G.R. No. Transport. VISHANU Truck No. E-Way Bill No. IRN No					

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG DAL(30KG)-1	071331	3.00	90.00	9,000.00	0.00	8,100.00
2	MOONG MOGAR(30KG)-1	071390	3.00	90.00	9,600.00	0.00	8,640.00
3	MASUR DAL-1	071390	2.00	60.00	7,450.00	0.00	4,470.00
4	MOTH SABUT	071339	1.00	30.00	5,600.00	0.00	1,680.00
		l		'			

Other 0	Charges			lotal Qty	9	270.00	Basic Amount	22,890.00
Note							Oth.Charges	126.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
19.80	19.80 t Chargeable	e (In Wo	86.40 orde):				SGST TAX	0.00
	-	•	sand Sixteen C	Only.			Net Amount	23,016.00

CGST0%+SGST0% On Rs.22890.00=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	DKOOLWA	L15@GM	IAIL.CO	OM	In	Invoice No. SL/			
Party: SURESH KUMAR SUNIL KUM	IAR,BASSI	Dated.		16/12/2024	4 F	Ref. Date 1	16/12/2	024	
		Invoice	Time	15:53					
		G.R. No) .						
		Transp	ort.	VISHANU	J				
Party Station BASSI		Truck I	No.						
Phone n		E-Way	Bill No.						
GST NO UnRegistered	IRN No	RN No							
Broker. DL METHI BROKER		ACK No Date :					/1/1975	00:00	
		HCM							

					Duto : 1/1/15/6 0010			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOONG DAL(30KG)-1	071331	3.00	90.00	9,000.00	0.00	8,100.00	
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3	MASUR DAL-1	071390	2.00	60.00	7,450.00	0.00	4,470.00	
4	MOTH SABUT	071339	1.00	30.00	5,600.00	0.00	1,680.00	

Other	Charges			Total Qty	9	270.00	Basic Amount	22,890.00
Note							Oth.Charges	126.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
19.80	19.80 t Chargeabl	e (In Wo	86.40 orde):				SGST TAX	0.00
	-	•	sand Sixteen (Only.			Net Amount	23,016.00

CGST0%+SGST0% On Rs.22890.00=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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