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

II II IXIXIDIII O	1 119 11111111111, 01111	11 10 110, 3/111	CIC
DKOOLW	AL15@GMAIL.CO	OM	Invoice No. SL/11073
EP KUMAR	Dated.	10/12/2024	Ref. Date 10/12/2024
	Invoice Time	15:37	
TAND,	G.R. No.		
	Transport.	VISHANU	
	Truck No.		
	E-Way Bill No.	•	
	IRN No		
	ACK No		Date: 1/1/1975 00:00
	DKOOLW P KUMAR	DKOOLWALIS@GMAIL.CO EP KUMAR  Invoice Time G.R. No. Transport. Truck No. E-Way Bill No IRN No	Invoice Time 15:37 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	CHOULA MOGAR(30KG)-1	071339	5.00	150.00	8,100.00	0.00	12,150.00
2	MOONG SABUT	0713	1.00	30.00	8,850.00	0.00	2,655.00

Other	Cnarges			Total Qty	ь	180.00	Dasic Amount	14,805.00
Note							Oth.Charges	84.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
13.20	13.20	- /1 \\	57.60				SGST TAX	0.00
	t Chargeabl	•	,	d Finds to Nine Code				
Rupees	Fourteen i	nousand	Eignt Hundred	d Eighty Nine Only.			Net Amount	14,889.00

CGST0%+SGST0% On Rs.14805.00=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	DKOOLW	AL15@GMAIL.CO	OM	Invoice No. SL/11073
Party: GIRIRAJ PRASAD PRADEEP K	P KUMAR Dated.		10/12/2024	Ref. Date 10/12/2024
		Invoice Time	15:37	*
25TOONGA,,BASSI, NEAR BUS STAN	ND,	G.R. No.		
MAIN BAZAR		Transport.	VISHANU	
Party Station TUNGA		Truck No.		
Phone n	E-Way Bill No			
GST NO 08AHQPK5006R1ZO		IRN No		
Broker. DL METHI BROKER		ACK No		Date: 1/1/1975 00:00

	OIL DE METHI BROKER	AOILING	•	Date . 1/1/19/3 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA MOGAR(30KG)-1	071339	5.00	150.00	8,100.00	0.00	12,150.00
2	MOONG SABUT	0713	1.00	30.00	8,850.00	0.00	2,655.00

Other	Charges			Total Qty		6	180.00	Basic Amount	14,805.00
Note								Oth.Charges	84.00
KANTA	MAZDURI	THELI	BHADA					CGST TAX	0.00
13.20	13.20 It Chargeabl	a (In Wa	57.60 orde ):					SGST TAX	0.00
	-	•	,	d Eighty Nine Onl	y.			Net Amount	14,889.00

CGST0%+SGST0% On Rs.14805.00=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**