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 21, Regularit integral of hig with the street to the grant of							
OKOOLWAL15@GMA	AIL.COM	Invoice No. SL/11145					
ROAD Dated.	12/12/2024	Ref. Date 12/12/2024					
Invoice -	Γime 10:56						
G.R. No.							
Transpo	rt.						
Truck No	MAHESH JI						
E-Way B	ill No.						
IRN No							
ACK No		Date: 1/1/1975 00:00					
	ROAD Dated. Invoice G.R. No. Transpo Truck No E-Way B IRN No	DKOOLWAL15@GMAIL.COM ROAD Dated. 12/12/2024 Invoice Time 10:56 G.R. No. Transport. Truck No. MAHESH JI E-Way Bill No. IRN No					

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG SABUT	0713	1.00	30.00	9,050.00	0.00	2,715.00
2	MOTH SABUT	071339	1.00	30.00	6,750.00	0.00	2,025.00

Other Charges	Total Qty	2	60.00	Basic Amount	4,740.00
Note				Oth.Charges	9.00
KANTA MAZDURI				CGST TAX	0.00
Amount Chargeable (In Words):				SGST TAX	0.00
Rupees Four Thousand Seven Hundred Forty	Nine Only.			Net Amount	4,749.00

CGST0%+SGST0% On Rs.4740.00=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

Lic No.: 3704/W

PAN No. ANOPG4101P

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.C	Invoice No. SL/1114					
Party:SHIV BAT BHANDAR NIWARU ROAD		Dated.	12/12/2024	Ref.	Date 1	2/12/20		
		Invoice Time	10:56					
		G.R. No.						
		Transport.						
Party Station JAIPUR Phone n GST NO UnRegistered		Truck No.	MAHESH JI					
		E-Way Bill No.						
		IRN No						
Broker. DL MAHESH JI		ACK No			Date: 1/1	1/1975 00		
S.No. Description Of Coads		HSN Otr	Weigh I	Data GS	ST	A		

DE MAILON OF			*		Date . 1/1/19/3 00.0			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOONG SABUT	0713	1.00	30.00	9,050.00	0.00	2,715.00	
2	MOTH SABUT	071339	1.00	30.00	6,750.00	0.00	2,025.00	

Other (Charges	Total Qty	2	60.00	Basic Amount	4,740.00
Note					Oth.Charges	9.00
KANTA	MAZDURI				CGST TAX	0.00
4.40	4 . 40 t Chargeable (In Words):				SGST TAX	0.00
	Four Thousand Seven Hundred Forty	Nine Only.			Net Amount	4,749.00

CGST0%+SGST0% On Rs.4740.00=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