08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

F.24 RAIDHANI KRISHI IIPA I MANDI SIKAR ROAD JAIPUR

17-24, KrijDiiri	and interested of the interest, being	11 KO11D, J111	CIC		
FSSAI NO.12215026001442	001442 DKOOLWAL15@GMAIL.COM				
Party : QUALITY STAR	Dated.	17/12/2024	Ref. Date 17/12/2024		
	Invoice Time	14:53			
	G.R. No.				
	Transport.	Transport. MARUTI			
Party Station BHARATPUR Phone n GST NO 08FFDPB9060N1Z3	Truck No.	Truck No.			
	E-Way Bill No	_			
	IRN No				
Broker. DL HEMANT GOVINDAM	ACK No		Date: 1/1/1975 00:00		

					24.6. 1/1/15/2 0010.			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	URAD MOGAR-1	071331	3.00	90.00	12,500.00	0.00	11,250.00	
2	CHOULA SABUT	0713	1.00	30.00	8,400.00	0.00	2,520.00	
3	MOONG SABUT	0713	2.00	60.00	9,000.00	0.00	5,400.00	

Other	Charges			Total Qty	6	180.00	Basic Amount	19,170.00
Note							Oth.Charges	84.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
13.20	13.20		57.60				SGST TAX	0.00
Amoun	t Chargeabl	e (in wo	ras):					
Rupees	Nineteen T	housand	Two Hundred	Fifty Four Only.			Net Amount	19,254.00

CGST0%+SGST0% On Rs.19170.00=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

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	DKOOLWAL15@GMAIL.CO	OM	Invoice No. SL/11403					
Party:QUALITY STAR	Dated.	17/12/2024	Ref. Date 17/12/2024					
	Invoice Time	14:53						
	G.R. No.							
	Transport.	MARUTI						
Party Station BHARATPUR	Truck No.							
Phone n	E-Way Bill No	ay Bill No.						
GST NO 08FFDPB9060N1Z3	IRN No							
Broker. DL HEMANT GOVINDAM	ACK No		Date: 1/1/1975 00:00					
	HSN		CCT					

ы	CEI. DE REIVIANT GOVINDAM	ACK NO)	Date: 1/1/19/5			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amoun
1	URAD MOGAR-1	071331	3.00	90.00	12,500.00	0.00	11,250.0
2	CHOULA SABUT	0713	1.00	30.00	8,400.00	0.00	2,520.0
3	MOONG SABUT	0713	2.00	60.00	9,000.00	0.00	5,400.0

Oth	er Charges			Total Qty	6	180.00	Basic Amo	unt	19,170.00
Note	9			<u>-</u>			Oth.Charg		84.00
KAN	TA MAZDURI	THELI	BHADA				CGST TAX	X	0.00
13.		olo (le Wa	57.60				SGST TAX	X	0.00
	ount Chargeab ees Nineteen	•	,	ed Fifty Four Only.			Net Amou	ınt	19,254.00

CGST0%+SGST0% On Rs.19170.00=Tax:0.00

Bankers Details:

E. & O.E.

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