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

FSSAI NO.12215026001442	DKOOLWA	L15@GMAIL.C	OM	Invoice No. SL/15734		
Party: VIJAYVERGIYA KIRANA STO	DRE	Dated.	17/03/2025	Ref. Date 17/03/2025		
SAWAIMADHOPUR		Invoice Time	18:54	•		
Party Station SAWAIMADHOPUR Phone n		G.R. No.				
		Transport.	JAIPUR SWAIMADHOPUR			
		Truck No.				
		E-Way Bill No.				
GST NO UnRegistered		IRN No				
Broker. DL GOPAL		ACK No		Date: 1/1/1975 00:00		
			· · · · · · · · · · · · · · · · · · ·			

							1/1//0	
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOONG MOGAR(30KG)-1	071390	6.00	180.00	9,900.00	0.00	17,820.00	

Other	Charges			Total Qty	6	180.00	Basic Amount	17,820.00
Note							Oth.Charges	84.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
13.20 Amoun	13.20 t Chargeabl	e (In Wo	57.60 orde):				SGST TAX	0.00
	•	•	•	ndred Four Only.			Net Amount	17,904.00

CGST0%+SGST0% On Rs.17820.00=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

BILL OF SUPPLY

Phone: 0141-2990700

A INTUNY INNUME

E-24, RAJDHANI KRISH	I UPAJ MANDI, SIKA	AR ROAD, JA	AIPUR				
FSSAI NO.12215026001442 DKOOI	WAL15@GMAIL.CO	OM	Inv	voice N	o. SL/15734		
Party: VIJAYVERGIYA KIRANA STORE	Dated.	17/03/2025	R	Ref. Date 17/03/2			
SAWAIMADHOPUR	Invoice Time 18:54						
	G.R. No.						
	Transport.	JAIPUR SWAIMADHOPUR					
Party Station SAWAIMADHOPUR	Truck No.						
Phone n	E-Way Bill No.						
GST NO UnRegistered	IRN No						
Broker. DL GOPAL	ACK No			Date :	1/1/1975 00:00		
S.No. Description Of Goods	HSN Otv	Weigh	Rate	GST	Amount		

	OII DE GOI AL	AOILINO			Date . 1/1/19/3 00:0				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
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Other (Charges			Total Qty	6	180.00	Basic Amount	17,820.00
Note							Oth.Charges	84.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
13.20	13.20 • Charrachi	o (In Mo	57.60				SGST TAX	0.00
	t Chargeabl	•	,	ad Farm Only			Net Amount	17 004 00
Rupees	Seventeen	rnousar	nd Nine Hundre	ea Four Only.			Net Amount	17,904.00

CGST0%+SGST0% On Rs.17820.00=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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