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 DKO	OLWAL15@GMAIL.C	OM	li	nvoice N	lo. SL/13877			
Party: JAGDAMBA KHADHYA BHANDAR	Dated.	06/02/202	25	Ref. Date	06/02/2025			
KHETRI NAGAR	Invoice Time	14:15						
	G.R. No.							
	Transport.	BANSAL						
Party Station KHETRI NAGAR	Truck No.							
Phone n	E-Way Bill No).						
GST NO 08AGOPA0680J1ZC	IRN No	IRN No						
Broker. DL BHAGWAN JI LADDA	ACK No			Date :	1/1/1975 00:0			
CN D : C OFC 1	HSN Oty	Weigh	Data	GST	Amount			

							1	
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOONG SABUT	0713	1.00	30.00	9,100.00	0.00	2,730.00	

Other	Charges			Total Qty	1	30.00	Basic Amount	2,730.00
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20 Amoun	2.20 It Chargeabl	e (In Wo	9.60 ords):				SGST TAX	0.00
	-	•	,	orty Four Only.			Net Amount	2,744.00

CGST0%+SGST0% On Rs.2730.00=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 BILL OF SUPPLY

Invoice Type CREDIT What's app 9314041588 (M) 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

	E-24, RAJDHANI KRI	_	,	,	-		aaa		
		OLWAL15@GM	AIL.C			voice No.			
Party : JAGDAMBA KHADHYA BHANDAR KHETRI NAGAR		Dated.		06/02/202	25 R	Ref. Date 06/02/2025			
		Invoice	Invoice Time		14:15				
		G.R. No	G.R. No. Transport.						
		Transp			BANSAL				
Party Station KHETRI NAGAR Phone n		Truck N	Truck No.						
		E-Way	E-Way Bill No.						
	NO 08AGOPA0680J1ZC	IRN No							
Bro	ker. DL BHAGWAN JI LADDA	ACK No	ACK No			Date: 1/1/1975 00:0			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	MOONG SABUT	0713	1.00	30.00	9,100.00	0.00	2,730.00		

ther Charges	Total Qty	1	30.00	Basic Amount	2,730.00
ote				Oth.Charges	14.00
ANTA MAZDURI THELI BHADA				CGST TAX	0.00
.20 2.20 9.60				SGST TAX	0.00
mount Chargeable (In Words): upees Two Thousand Seven Hundred Fo	rty Four Only			Net Amount	2.744.00

CGST0%+SGST0% On Rs.2730.00=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