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

OOLWAL15@GMAIL.CO	1	Invoice No. SL/14331
Dated.	4.4.00.1000=	
	14/02/2025	Ref. Date 14/02/2025
Invoice Time	15:46	
G.R. No.		
Transport.	BALI	
Truck No.		
E-Way Bill No.		
IRN No		
ACK No		Date: 1/1/1975 00:00
	Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No	G.R. No. Transport. BALI Truck No. E-Way Bill No. IRN No

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	3.00	90.00	9,800.00	0.00	8,820.00
2	KALA MASUR -1	0713	2.00	60.00	7,100.00	0.00	4,260.00
3	MALKA MASUR-1	071340	2.00	60.00	7,200.00	0.00	4,320.00
4	MALKA MASUR-1	071340	1.00	30.00	7,350.00	0.00	2,205.00
5	MOONG DAL(30KG)-1	071331	2.00	60.00	9,100.00	0.00	5,460.00

Other	Charges			Total Qty	10	300.00	Basic Amount	25,065.00
Note							Oth.Charges	140.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
22.00	22.00 t Chargeable	o (In Wo	96.00				SGST TAX	0.00
Aillouil	i Cilai yeabii	5 (III WO	ius j.					
Rupees	Twenty Five	e Thousa	and Two	undred Five Only.			Net Amount	25,205.00

CGST0%+SGST0% On Rs.25065.00=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

5 MOONG DAL(30KG)-1

PAN No. ANOPG4101P

Lic No.: 3704/W

SILL OF CURRIEN

Phone: 0141-2990700

BILL OF SUPPLY

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR										
FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No. SL/14							SL/14331			
Part	y:RAMJILAL KAPOOR CHAND		Dated.		14/02/202	25 R	ef. Date 14/02/2025			
			Invoice	Time	15:46					
			G.R. N	o.						
			Transp	ort.	BALI					
Part	v Station BHARATPUR	Truck I	No.							
Pho	•		E-Way Bill No.							
_	NO 08ADCPJ3501E1Z6		IRN No							
Broker. DL HEMANT GOVINDAM ACK No Date						Date: 1/	1/1975 00:00			
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	MOONG MOGAR(30KG)-1		071390	3.00	90.00	9,800.00	0.00	8,820.00		
2	KALA MASUR -1		0713	2.00	60.00	7,100.00	0.00	4,260.00		
3	MALKA MASUR-1		071340	2.00	60.00	7,200.00	0.00	4,320.00		
4	MALKA MASUR-1		071340	1.00	30.00	7,350.00	0.00	2,205.00		

071331

2.00

60.00

9,100.00

0.00

5,460.00

Other	Charges			То	tal Qty	10	300.00	Basic Am	ount	25,065.00
Note								Oth.Char	ges	140.00
KANTA	MAZDURI	THELI	BHADA					CGST TA	λX	0.00
22.00 Amoun	22.00 t Chargeabl	le (In Wo	96.00 orde):					SGST TA	λX	0.00
	•	•	and Two Hun	dred Five C	Only.			Net Amo	unt	25.205.00

CGST0%+SGST0% On Rs.25065.00=Tax:0.00

Bankers Details:

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