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	DKOOLWAL15@GMAIL.O	DKOOLWAL15@GMAIL.COM				
Party : QR CODE JAIPUR	Dated.	19/02/2025	Re	f. Date	19/02/2025	
	Invoice Time	Invoice Time 18:08				
	G.R. No.					
	Transport.					
Party Station JAIPUR	Truck No.					
Phone n	E-Way Bill N	о.				
GST NO UnRegistered	IRN No	IRN No				
Broker. DL WITHOUT	ACK No			Date : 1	1/1/1975 00:00	
S.No. Description Of Goods	HSN Otv	Weigh	Rate	GST	Amount	

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	7,800.00	0.00	2,340.00

Other Char	ges		Total Qty	1	30.00	Basic Am	ount	,	2,340.00
Note						Oth.Char	ges		-19.00
MUDDAT EXP	KANTA	MAZDURI				CGST TA	λX		0.00
- 23.00 Amount Cha	2.20	2.20 Wordo \.				SGST TA	١X		0.00
	•	,	mti. Om a Omli.				_		
Rupees Two	inousand	Three Hundred Twe	nty One Only.			Net Amo	unt		2,321.00

CGST0%+SGST0% On Rs.2340.00=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

A DULLY EXPED DD I

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

	J NO.12215026001442 DK0 y : QR CODE JAIPUR	OOLWAL15@GM Dated.		19/02/202			SL/14604 9/02/2025				
rait	y .QR CODE JAIPOR	Invoice	Timo	18:08	25 N	ei. Dale i	9/02/2023				
		G.R. No		10.00							
		Transpo									
	o: IAIDUD	Truck No.									
	y Station JAIPUR		E-Way Bill No.								
_	ne n	IRN No	· · · · · · · · · · · · · · · · · · ·								
	NO UnRegistered										
Brol	ker. DL WITHOUT	ACK No				Date: 1/	1/1975 00:0				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount				
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Oth	er Charges	Total Qty	1	30.00	Basic Am	ount	2,340.00				
Note	•				Oth.Char	ges	-19.00				
	AT EXP KANTA MAZDURI				CGST TA	λX	0.00				
- 23	ount Chargeable (In Words):				SGST TA	λX	0.00				
	ees Two Thousand Three Hundred Tv	venty One Only.			Net Amo	unt	2,321.00				
CGS	ST0%+SGST0% On Rs.2340.00=	Tax:0.00				I					
	kers Details :										

A/C NO. 61295167322 , IFSC CODE : SBIN0031978

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E. & O.E.

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