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 DKOOI	LWAL15@GMAIL.C	Invoice No. SL/13613				
Party: SHARMA KIRANA STORE, KHEJROL	I Dated.	31/01/2025	Ref. Date 31/01/2025			
	Invoice Time	15:37	•			
	G.R. No.					
	Transport.					
Party Station KHEJROLI Phone n	Truck No.	8699				
	E-Way Bill No	).				
GST NO UnRegistered	IRN No	IRN No				
Broker. DL SANDEEP AGARWAL	ACK No		Date: 1/1/1975 00:0			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG DAL(30KG)-1	071331	1.00	30.00	9,100.00	0.00	2,730.00
2	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,800.00	0.00	2,940.00

Other	Charges	Total Qty	2	60.00	Basic Amoun	t	5,670.00
Note					Oth.Charges		9.00
KANTA	MAZDURI				CGST TAX		0.00
4.40	4 . 40 at Chargeable (In Words ):				SGST TAX		0.00
	Five Thousand Six Hundred Seventy N	ine Only.			Net Amount		5,679.00

CGST0%+SGST0% On Rs.5670.00=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

(M) 9414041588 Phone: 0141-2990700

BILL OF SOLLE

## RADHEY ENTERPRISES

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

Party:SHARMA KIRANA STORE, KHEJRO		Dated. 31/01/		31/01/20	25 R	ef. Date	31/01/2025	
Party Station KHEJROLI Phone n		Invoice Time 15:3 G.R. No. Transport.		15:37				
				10101				
				8699	i99			
		E-Way	Bill No.					
		IRN No						
GST NO UnRegistered Broker. DL SANDEE		ACK No				Data .	1/1/1055 00 0	
		HSN		1	1	GST GST	1/1/1975 00:0	
S.No. Description Of Good	S	Code	Qty	Weigh	Rate	RATE %	Amount	
1 MOONG DAL(30	KG)-1	071331	1.00	30.00	9,100.00	0.0	0 2,730.00	
2 MOONG MOGAI	R(30KG)-1	071390	1.00	30.00	9,800.00	0.0	0 2,940.00	
Other Charges		Total Qty	2	60.00	Basic An		5,670.00	
Note					Oth.Charges 9.0			
<b>KANTA MAZDURI</b> 4.40 4.40				CGST TAX			0.00	
	(In Words ):				SGST T	AX	0.00	
Amount Chargeable (In Words ): Rupees Five Thousand Six Hundred Seventy Nine Only.				Net Amount		5,679.00		
CGST0%+SGST0% Bankers Details :	6 On Rs.5670.00=Tax:0	0.00			1	<u> </u>		

SBI V.K.I.AREA, JAIPUR

E. & O.E.

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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