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	OKOOLWAL15@GMAIL	Invoice No. SL/13665			
Party: BABA BHARTHARI MEGA MAF	T Dated.	01/02/2025	Ref. Date 01/02/2025		
THANAGAZI	Invoice Tin	ne 15:51			
	G.R. No.				
	Transport.	RAJLAXMI			
Party Station THANA GAJI	Truck No.				
Phone n	E-Way Bill	No.			
GST NO 08CXAPG7185D1ZI	IRN No				
Broker. DL ASHISH ASHOK JI	ACK No		Date: 1/1/1975 00:00		

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOONG SABUT	0713	1.00	30.00	9,300.00	0.00	2,790.00	

Other	Charges			To	tal Qty	1	30.00	Basic Am	ount	2,790.00
Note								Oth.Char	ges	14.00
KANTA	MAZDURI	THELI	BHADA					CGST TA	λX	0.00
2.20 Amoun	2.20 t Chargeabl	e (In Wo	9.60 rds ):					SGST TA	λX	0.00
	Two Thous	•	,	our Only.				Net Amo	unt	2,804.00

CGST0%+SGST0% On Rs.2790.00=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

## RADHEY ENTERPRISE

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

E-24, RAJDHANI KRISHI FSSAI NO.12215026001442 DKOOL	WAL15@GM				voice No.	SL/13665	
Party : BABA BHARTHARI MEGA MART THANAGAZI	Invoice Time G.R. No. Transport.		01/02/2025 Ref. D		ef. Date (	ate 01/02/2025	
			15:51				
			RAJLAXMI				
Party Station THANA GAJI	Truck N	Ю.					
Phone n	E-Way	Bill No.					
GST NO 08CXAPG7185D1ZI	IRN No						
Broker. DL ASHISH ASHOK JI	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	9,300.00	0.00	2,790.00	
Other Charges  Note  KANTA MAZDURI THELI BHADA	Total Qty	1	30.00	Basic Am Oth.Chai	rges	2,790.00	
2.20 2.20 9.60						0.00	
Amount Chargeable (In Words ):				SGST TA	4X	0.00	
Rupees Two Thousand Eight Hundred Four Or	ıly.			Net Amo	unt	2,804.00	
CGST0%+SGST0% On Rs.2790.00=Tax: Bankers Details : SBI V.K.I.AREA , JAIPUR A/C NO. 61295167322 , IFSC CODE : SBIN003							

**Declaration** 

E. & O.E.

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** 

For RADHEY ENTERPRISES