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

E-24, KAJD	nani kkish	i upaj mandi, sik	AK KUAD, JAH	ruk	
FSSAI NO.12215026001442	DKOOI	LWAL15@GMAIL.CO	Invoice No. SL/13350		
Party: RAM KALYAN RADHA M	IOHAN	Dated.	25/01/2025	Ref. Date 25/01/2025	
		Invoice Time 14 G.R. No.			
		Transport.	VISHANU		
Party Station BASSI		Truck No.			
Phone n		E-Way Bill No	-		
GST NO UnRegistered		IRN No			
Broker. DL METHI BROKER		ACK No		Date: 1/1/1975 00:00	

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA(BLACK)-1	0713	1.00	30.00	6,600.00	0.00	1,980.00
2	MOONG SABUT	0713	1.00	30.00	9,200.00	0.00	2,760.00

Other	Charges		Total Qty	2	60.00	Basic Amount	4,740.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40 Amoun	4 . 40 t Chargeab	19.20 le (In Words):				SGST TAX	0.00
	-	sand Seven Hundred Six	ty Eight Only.			Net Amount	4,768.00

CGST0%+SGST0% On Rs.4740.00=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

BILL OF SUPPLY

RADHEY ENTERPRISES

E-24, RAJDHANI KRISH	II UPAJ MANDI, SIK	AR ROAD, JAI	PUR					
FSSAI NO.12215026001442 DKOO	Invoid	Invoice No. SL/13350						
Party: RAM KALYAN RADHA MOHAN	Dated.	25/01/2025	Ref. [Date 25/01/2025				
	Invoice Time 14:19							
	G.R. No.							
	Transport.	VISHANU						
Party Station BASSI	Truck No.							
Phone n	E-Way Bill No	L.						
GST NO UnRegistered	IRN No	IRN No						
Broker. DL METHI BROKER	ACK No		Da	ate: 1/1/1975 00:00				
S.No. Description Of Goods	HSN Oty	Weigh R	Rate GST	Amount				

OIL DE MIETTII DITOREIT	AOR NO	•		Date . 1/1/19/3 00:			
Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amoun	
CHANA(BLACK)-1	0713	1.00	30.00	6,600.00	0.00	1,980.0	
MOONG SABUT	0713	1.00	30.00	9,200.00	0.00	2,760.0	
	Description Of Goods CHANA(BLACK)-1 MOONG SABUT	Description Of Goods HSN Code CHANA(BLACK)-1 0713	Description Of Goods HSN Code Qty CHANA(BLACK)-1 0713 1.00	Description Of GoodsHSN CodeQtyWeighCHANA(BLACK)-107131.0030.00	Description Of Goods HSN Code Qty Weigh Rate CHANA(BLACK)-1 0713 1.00 30.00 6,600.00	Description Of Goods HSN Code Qty Weigh Rate GST RATE % CHANA(BLACK)-1 0713 1.00 30.00 6,600.00 0.00	

Other	Charges		Total Qty	2	60.00	Basic Amount	4,740.00
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	•	sand Seven Hundred Si	xty Eight Only.			Net Amount	4,768.00

CGST0%+SGST0% On Rs.4740.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

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Authorised Signatory