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.C	DKOOLWAL15@GMAIL.COM			
Party : QR CODE JAIPUR	Dated.	03/02/2025	Ref. Date 03/02/2025		
	Invoice Time	18:03	•		
	G.R. No.				
	Transport.				
Party Station JAIPUR	Truck No.				
Phone n	E-Way Bill No	-			
GST NO UnRegistered	IRN No	IRN No			
Broker. DL WITHOUT	ACK No		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	1.00	30.00	10,000.00	0.00	3,000.00
2	CHANA(BLACK)-1	0713	1.00	30.00	6,500.00	0.00	1,950.00
3	CHOULA SABUT	0713	1.00	30.00	8,400.00	0.00	2,520.00

Otner Char	ges		rotal Qty	3	90.00	Basic Amount	7,470.00
Note						Oth.Charges	-62.00
MUDDAT EXP	KANTA	MAZDURI				CGST TAX	0.00
- 75.00 Amount Cha	6.60	6.60 Words \-				SGST TAX	0.00
Amount Cha	rgeable (in	words):					
Rupees Seve	en Thousan	d Four Hundred Eight O	nly.			Net Amount	7,408.00

CGST0%+SGST0% On Rs.7470.00=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. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Phone: 0141-2990700

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

Party : QR CODE JAIPUR	v :QR CODE JAIPUR	Datou.		03/02/2025 Ref		Ref. Date 03/02/2025		
	, 4 552_57 51.							
		G.R. No).					
		Transp	ort.					
Party Station JAIPUR Phone n		Truck N						
		E-Way	E-Way Bill No.					
	NO UnRegistered	IRN No						
	ker. DL WITHOUT	ACK No				Date: 1/	/1/1975 00:0	
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,000.00	0.00	3,000.00	
2	CHANA(BLACK)-1	0713	1.00	30.00	6,500.00	0.00	1,950.00	
3	CHOULA SABUT	0713	1.00	30.00	8,400.00	0.00	2,520.0	
Oth	er Charges	Total Qty	3	90.00	Basic Am	nount	7,470.00	
Note	;				Oth.Chai	ges	-62.00	
	DAT EXP KANTA MAZDURI				CGST TA	ΑX	0.00	
- 75	5.00 6.60 6.60 Dunt Chargeable (In Words):				SGST TA	ΑX	0.00	
	ees Seven Thousand Four Hundred Eig	ght Only.			Net Amo	unt	7,408.00	
	ST0%+SGST0% On Rs.7470.00=T kers Details:	ax:0.00			-	1		

A/C NO. 61295167322 , IFSC CODE : SBIN0031978

Declaration For RADHEY ENTERPRISES

1.All Subject to Jaipur Jurisdiction Only.

E. & O.E.

- 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