GST NO 08ANOPG4101P1ZP

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.COM Invoice No. SL/14322 Party: RAM NARAYAN HARI SHANKAR 14/02/2025 Ref. Date 14/02/2025 Dated. Invoice Time 15:23 G.R. No. Transport. Truck No. 8699 **Party Station KHEJROLI** E-Way Bill No. Phone n IRN No **GST NO UnRegistered**

Broker. DL SANDEEP AGARWAL ACK No Date: 1/1/1975 00:00 HSN GST S.No. Description Of Goods Qty Weigh Rate **Amount** Code 071390 2.00 10,300.00 0.00 MOONG MOGAR(30KG)-1 60.00 6,180.00 071390 9,700.00 0.00 MOONG MOGAR(30KG)-1 1.00 30.00 2,910.00

Other Charges		To	tal Qty	3	90.00	Basic Am	ount	9,090.00
Note						Oth.Char	ges	13.00
KANT						CGST TA	λX	0.00
6.60 Amo	6.60 ount Chargeable (In Words):					SGST TA	·Χ	0.00
Rupe	ees Nine Thousand One Hundred Three O	nly.				Net Amo	unt	9.103.00

CGST0%+SGST0% On Rs.9090.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322 . IFSC CODE : SBIN0031978

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

Invoice Type CREDIT What's app 9314041588 (M) 9414041588

Phone: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No. SL/14322 14/02/2025 Ref. Date 14/02/2025 Party: RAM NARAYAN HARI SHANKAR Dated. Invoice Time 15:23 G.R. No. Transport. Truck No. 8699 **Party Station KHEJROLI** E-Wav Bill No. Phone n IRN No **GST NO UnRegistered** Broker. DL SANDEEP AGARWAL ACK No Date: 1/1/1975 00:00

	WI DE GANDEEN AGAINMAE	AOK NO	Date: 1/1/19/3 00:00						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,300.00	0.00	6,180.00		
2	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,700.00	0.00	2,910.00		

Other Charges	Total Oty	3	90.00	Basic Am	ount	9,090.00
Note				Oth.Char	ges	13.00
KANTA MAZDURI				CGST TA	١X	0.00
Amount Chargeable (In Words):				SGST TA	ιX	0.00
Rupees Nine Thousand One Hundred Thre	o Only			Net Amo	unt	9,103.00
Thupees Mille Thousand One Hundred Thre	e Only.			INCL MILLO	uiit	9,103.00

CGST0%+SGST0% On Rs.9090.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENTERPRISES Declaration

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Authorised Signatory