GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

PG4101P
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	In	Invoice No. SL/13428				
Party : QR CODE JAIPUR	Dated.	28/01/202	25 F	Ref. Date 28/01/202			
	Invoice Time	11:06					
	G.R. No.						
	Transport.						
Party Station JAIPUR	Truck No.	Truck No.					
Phone n	E-Way Bill No	).					
GST NO UnRegistered	IRN No	IRN No					
Broker. DL WITHOUT	ACK No			Date: 1	/1/1975 00:0		
S.No. Description Of Goods	HSN Code Qty	Weigh	Rate	GST RATE %	Amount		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG DAL(30KG)-1	071331	1.00	30.00	9,000.00	0.00	2,700.00

Other Char	ges		Total Qty	1	30.00	Basic Amount		2,700.
Note						Oth.Char	ges	-23.
MUDDAT EXP	KANTA	MAZDURI				CGST TA	λX	0.0
- 27.00 Amount Cha	2.20 rgeable (In	2.20 <b>Words ):</b>				SGST TA	λX	0.0
	•	Six Hundred Seve	nty Seven Only.			Net Amo	unt	2,677.0

CGST0%+SGST0% On Rs.2700.00=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

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

Phone: 0141-2990700

BILL OF SUPPLY

## PADHEV ENTERPRIS

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

	E-24, RAJDI	HANI KRISHI UPAJ MAN	,		-					
FSSA	NO.12215026001442	DKOOLWAL15@G	DKOOLWAL15@GMAIL.COM			Invoice No. SL/13428				
Party : QR CODE JAIPUR		Dated			25 R	ef. Date 2	28/01/2025			
		Invoid			11:06					
		G.R. 1	lo.							
		Trans	Transport.							
Part	y Station JAIPUR	Truck	Truck No.							
Phone n			/ Bill No							
_	NO UnRegistered	IRN No	IRN No							
Brol	ker. DL WITHOUT	ACK N	o			Date: 1/	1/1975 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			
1	MOONG DAL(30KG)-1	071331	1.00	30.00	9,000.00	0.00	2,700.00			

Other Char	ges		Total Qty	1	30.00	Basic Amount	2,700.00
Note						Oth.Charges	-23.00
MUDDAT EXP	KANTA	MAZDURI				CGST TAX	0.00
- 27.00 Amount Cha	2.20 raeable (In	2.20 Words ):				SGST TAX	0.00
	•	Six Hundred Seve	enty Seven Only.			Net Amount	2,677.00

CGST0%+SGST0% On Rs.2700.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration For RADHEY ENTERPRISES

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- 3. Payment within 15days otherwise 24% p.a. interst will be charged.

Authorised Signatory