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

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FSSA	NO.12215026001442	DKOOLWAL	15@GN	IAIL.CO	.COM Invoice No. SL/14				
Party :QR CODE JAIPUR Party Station JAIPUR Phone n GST NO UnRegistered			Dated. Invoice Time G.R. No.		22/02/20)25 R	Ref. Date 22/02/2025		
					11:49				
			Transport.						
			Truck No.						
		E-Way Bill No.							
			IRN No						
Brol	ker. DL WITHOUT		ACK No				Date: 1/	/1/1975 00:00	
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	KALA MASUR -1		0713	1.00	30.00	7,100.00	0.00	2,130.00	
2	KABULI CHANA-1		071332	2.00	60.00	8,300.00	0.00	4,980.00	
			l						

1	KALA MASUR -1	0713	1.00	30.00	7,100.00	0.00	2,130.00
2	KABULI CHANA-1	071332	2.00	60.00	8,300.00	0.00	4,980.00
Oth	er Charges	otal Qtv	3	90.00	Basic Am	ount	7,110.00

Other Charges		Total Gty	3	90.00	Dasio / tirioant	7,110.00
Note					Oth.Charges	-58.00
MUDDAT EXP KANTA	MAZDURI				CGST TAX	0.00
- 71.00 6.60 Amount Chargeable (In V	6.60 Vords):				SGST TAX	0.00
Rupees Seven Thousand	,				Net Amount	7.050.00
Trapees Seven Triousaria	Tilly TWO Offig.				Net Amount	7,052.00

CGST0%+SGST0% On Rs.7110.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENTERPRISES **Declaration**

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/14796 22/02/2025 Ref. Date 22/02/2025 Party: QR CODE JAIPUR Dated. Invoice Time 11:49 G.R. No. Transport. Truck No. **Party Station JAIPUR** E-Wav Bill No. Phone n IRN No **GST NO UnRegistered Broker. DL WITHOUT** ACK No Date: 1/1/1975 00:00 HSN GST S.No. Description Of Goods Qty Weigh Rate **Amount** Code 0.00 2,130.00 1 KALA MASUR -1 0713 1.00 30.00 7,100.00 0.00 4,980.00 2 KABULI CHANA-1 071332 2.00 60.00 8.300.00 Other Charges **Total Qty** 3 90.00 Basic Amount 7.110.00 Oth.Charges -58.00 Note CGST TAX MUDDAT EXP KANTA MAZDURI 0.00 - 71.00 6.60 6.60 SGST TAX 0.00 Amount Chargeable (In Words): 7.052.00 Rupees Seven Thousand Fifty Two Only. **Net Amount** CGST0%+SGST0% On Rs.7110.00=Tax:0.00 Bankers Details: SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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E. & O.E.

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