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

m ixidili oi aj mamdi, biix	ак коль, јап	UK
DKOOLWAL15@GMAIL.C	OM	Invoice No. SL/13668
D Dated.	01/02/2025	Ref. Date 01/02/2025
Invoice Time	16:40	
G.R. No.		
Transport.	BALI	
Truck No.		
E-Way Bill No	).	
IRN No		
ACK No		Date: 1/1/1975 00:00
	DKOOLWAL15@GMAIL.C Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No	DKOOLWAL15@GMAIL.COM  Dated. 01/02/2025 Invoice Time 16:40 G.R. No. Transport. BALI Truck No. E-Way Bill No. IRN No

Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
MOONG MOGAR(30KG)-1	071390	2.00	60.00	9,700.00	0.00	5,820.00
URAD MOGAR-1	071331	2.00	60.00	10,500.00	0.00	6,300.00
	, , ,	MOONG MOGAR(30KG)-1 071390	MOONG MOGAR(30KG)-1   071390   2.00	MOONG MOGAR(30KG)-1   071390   2.00   60.00	MOONG MOGAR(30KG)-1   071390   2.00   60.00   9,700.00	MOONG MOGAR(30KG)-1         O71390         2.00         60.00         9,700.00         0.00

Other	Cnarges		Total Qty	4	120.00	basic Amount	12,120.00
Note						Oth.Charges	56.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
8.80	8.80	38.40				SGST TAX	0.00
Amour	nt Chargeabl	le (In Words ):				JUJI IAX	0.00
Rupees	s Twelve The	ousand One Hundred Sev	enty Six Only.			Net Amount	12,176.00

CGST0%+SGST0% On Rs.12120.00=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

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAI	OOLWAL15@GMAIL.COM					Invoice No. SL/13668		
Party: RAMJILAL KAPOOR CHAND	)	Dated.		01/02/202	25 F	Ref. Date (	01/02/2025		
		G.R. No.		16:40					
				BALI					
Party Station BHARATPUR									
Phone n GST NO 08ADCPJ3501E1Z6	E-Way Bill IRN No		Bill No.						
Broker. DL HEMANT GOVINDAM		ACK No	)			Date: 1	/1/1975 00:00		
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		

,700.00	Rate 9,700.00	GST RATE %	Amount
	9,700.00	0.00	
		0.00	5,820.0
,500.00	10,500.00	0.00	6,300.0

Other	Charges		Total Qty	4	120.00	Basic Amount	12,120.00
Note						Oth.Charges	56.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
8.80	8.80 It Chargeab	38.40 le (In Words ):				SGST TAX	0.00
	-	ousand One Hundred S	eventy Six Only.			Net Amount	12,176.00

CGST0%+SGST0% On Rs.12120.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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**Authorised Signatory**