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

		Invoice No. SL/14537				
Dated.	18/02/2025	Ref. Date 18/02/2025				
Invoice Time	16:04					
G.R. No.						
Transport.	RADHEKRIS	HANA				
Truck No.						
E-Way Bill No.						
IRN No	IRN No					
ACK No		Date: 1/1/1975 00:0				
	Invoice Time G.R. No. Transport. Truck No. E-Way Bill No	Invoice Time 16:04 G.R. No. Transport. RADHEKRIS Truck No. E-Way Bill No. IRN No				

		-			2410 . 1/1/1976 00101			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,100.00	0.00	3,030.00	

•	Ja. 900			. ora. ary	•	00.00		-,
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20 Amoun	2.20 It Chargeabl	le (In Wo	9.60 orde \:				SGST TAX	0.00
	•	•	rty Four Only.				Net Amount	3,044.00
- 1			·, · · · ,				itet Amount	0,044.00

Total Oty

CGST0%+SGST0% On Rs.3030.00=Tax:0.00

Bankers Details:

Other Charges

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

3.030.00

30.00 Basic Amount

GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W BILL OF SUPPLY

Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWA	AL15@GN	IAIL.C	OM	Ir	Invoice No. SL/14537				
Party: HARINARAIN OMPRAKA	SH AMARSAR	Dated.		18/02/202	25 F	Ref. Date 18/02/2025				
		Invoice Time		16:04						
		G.R. N	R. No.							
		Transpor			RADHEKRISHANA					
Party Station AJIT GARH Phone n		Truck No.								
		E-Way	Bill No							
GST NO UnRegistered Broker. DL PHOOLCHAND		ACK No)			Date: 1	/1/1975 00:00			
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			

	in the state of th						1	
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,100.00	0.00	3,030.00	

Other	Charges			To	tal Qty	1	30.0	00 Basic Am	Basic Amount	
Note								Oth.Char	ges	14.00
KANTA	MAZDURI	THELI	BHADA					CGST TA	ΑX	0.00
2.20	2.20 nt Chargeabl	o (In Wa	9.60 orde \:					SGST TA	ΑX	0.00
	-	•	orty Four Only.					Net Amo	unt	3,044.00

CGST0%+SGST0% On Rs.3030.00=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