GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

101P BILL OF SUPPLY Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

## RADHEY ENTERPRISES

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

2 2 1, 14 19 2 11		, 0		•				
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.	COM	In	Invoice No. SL/14814				
Party: RAMBABU VINODKUMAR	Dated.	22/02/2025	R	lef. Date	22/02/2025			
	Invoice Time	e 14:52						
	G.R. No.							
	Transport.	VISHANU	VISHANU					
Party Station BASSI	Truck No.							
Phone n	E-Way Bill N	lo.						
GST NO 08AERPD4309L1Z8	IRN No	IRN No						
Broker. DL METHI BROKER	ACK No	ACK No Date: 1/1/1975 00:0						
CN D : C OFG 1	HSN Ot	Weigh	Doto	CST	Amount			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG DAL(30KG)-1	071331	3.00	90.00	8,600.00	0.00	7,740.00
2	MOONG MOGAR(30KG)-1	071390	6.00	180.00	10,100.00	0.00	18,180.00
3	URAD MOGAR-1	071331	2.00	60.00	10,300.00	0.00	6,180.00
4	ARHAR DAL-1	071339	2.00	60.00	11,100.00	0.00	6,660.00
1		l	l				

Other	her Charges		Total Qty	otal Qty 13 390.00		Basic Amount	38,760.00	
Note							Oth.Charges	182.00
KANTA	MAZDURI	THELI E	BHADA				CGST TAX	0.00
28.60 <b>Amoun</b>	28.60 It Chargeabl		24.80 de ):				SGST TAX	0.00
	-	•	,	ed Forty Two Only.			Net Amount	38,942.00

CGST0%+SGST0% On Rs.38760.00=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

Phone: 0141-2990700

A INTUINATION I

## RADHEY ENTERPRISES F-24 RA IDHANI KRISHI IPA I MANDI, SIKAR ROAD, JAIPUR

12-24, KAJDII	ANI KKISIII UI A	A MILLIA	DI, BIIX	ик коль,	JAH UK				
FSSAI NO.12215026001442	DKOOLWAL	15@GN	IAIL.CO	In	Invoice No. SL/14				
Party: RAMBABU VINODKUMAR		Datou.		22/02/202	25 R	Ref. Date 22/02/20			
				14:52					
		G.R. N	о.						
		Transport.		VISHANU					
Party Station BASSI		Truck No.							
Phone n		E-Way	Bill No.						
GST NO 08AERPD4309L1Z8		IRN No							
Broker. DL METHI BROKER			)			Date: 1/1/1975 00:00			
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		

	ON DE METHI DITOREIT	AOILINO	•		Date . 1/1/19/3			
S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOONG DAL(30KG)-1	071331	3.00	90.00	8,600.00	0.00	7,740.00	
2	MOONG MOGAR(30KG)-1	071390	6.00	180.00	10,100.00	0.00	18,180.00	
3	URAD MOGAR-1	071331	2.00	60.00	10,300.00	0.00	6,180.00	
4	ARHAR DAL-1	071339	2.00	60.00	11,100.00	0.00	6,660.00	

Other	Charges		Total Qty	13	390.00	Basic Amou	ınt	38,760.00
Note						Oth.Charge	s	182.00
KANTA	MAZDURI	THELI BHADA				CGST TAX		0.00
28.60 <b>Amoun</b>	28.60 t Chargeabl	124.80 e (In Words ):				SGST TAX		0.00
	-	t Thousand Nine Hundi	red Forty Two Only	y.		Net Amoun	nt :	38,942.00

CGST0%+SGST0% On Rs.38760.00=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