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

D-24, K/1JD11/	ALVI IXICIDILI OL	10 111111111111111111111111111111111111	111 110/1D, J/111	CIX
FSSAI NO.12215026001442	DKOOLWA	L15@GMAIL.C	OM	Invoice No. SL/16086
Party: MADAN LAL KAUSHAL KU	JMAR, BAGRU	Dated.	26/03/2025	Ref. Date 26/03/2025
,		Invoice Time		
		G.R. No.		
		Transport.		
Party Station BAGRU		Truck No.	0174	
Phone n GST NO Unknown		E-Way Bill No	_	
		IRN No		
Broker. DL WITHOUT		ACK No		Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	8,500.00	0.00	2,550.00
2	MOONG DAL(30KG)-1	071331	1.00	30.00	8,700.00	0.00	2,610.00

Other	Charges	Total Qty	2	60.00	Basic Amount	5,160.00
Note					Oth.Charges	9.00
KANTA	MAZDURI				CGST TAX	0.00
4.40 Amoun	4.40 t Chargeable (In Words ):				SGST TAX	0.00
	Five Thousand One Hundred Sixty Nine	Only.			Net Amount	5,169.00

CGST0%+SGST0% On Rs.5160.00=Tax:0.00

Bankers Details:

E. & O.E.

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

RADHE<u>Y ENTER</u>PRISE

Dowley - BAAD AND ALL KALIGUAL	WINAR BASSII	Data d	26/02/2025	D-4 D-4- 00/00/000E				
FSSAI NO.12215026001442	DKOOLWAL	DKOOLWAL15@GMAIL.COM						
E-24, KAJDHANI KRISHI UPAJ MANDI, SIKAK KUAD, JAIPUK								

 Party : MADAN LAL KAUSHAL KUMAR, BAGRU
 Dated.
 26/03/2025
 Ref. Date 26/03/2025

 Invoice Time
 13:40

 G.R. No.
 Transport.

 Truck No.
 0174

 E-Way Bill No.

GST NO Unknown

Brol	ker. DL WITHOUT	ACK No	ACK No Date: 1/1/1975			1/1975 00:0	
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amoun
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	8,500.00	0.00	2,550.0
2	MOONG DAL(30KG)-1	071331	1.00	30.00	8,700.00	0.00	2,610.0

Other (	Charges	Total Qty	2	60.00	Basic Am	ount	5,160.00
Note					Oth.Char	ges	9.00
KANTA	MAZDURI				CGST TA	λX	0.00
4.40	4 . 40 t Chargeable (In Words ):				SGST TA	ιX	0.00
	Five Thousand One Hundred Sixty Nine (	Only.			Net Amo	unt	5.169.00

CGST0%+SGST0% On Rs.5160.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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Authorised Signatory