GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

101P
BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700 Lic No.: 3704/W

RADHEY ENTERPRISES

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

| E-24, KAJDHANI N | kkishi upaj mandi, sik | AK KUAD, JAH | UK | | | |
|-------------------------------|------------------------|----------------------|----------------------|--|--|--|
| FSSAI NO.12215026001442 D | KOOLWAL15@GMAIL.C | Invoice No. SL/14812 | | | | |
| Party : RAKESH TRADERS, BASSI | Dated. | 22/02/2025 | Ref. Date 22/02/2025 | | | |
| | Invoice Time | Invoice Time 14:51 | | | | |
| | G.R. No. | | | | | |
| | Transport. | VISHANU | | | | |
| Party Station BASSI | Truck No. | | | | | |
| Phone n | E-Way Bill No | E-Way Bill No. | | | | |
| GST NO UnRegistered | IRN No | | | | | |
| Broker. DL METHI BROKER | 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 | 10,100.00 | 0.00 | 3,030.00 |
| 2 | MOONG SABUT | 0713 | 1.00 | 30.00 | 9,000.00 | 0.00 | 2,700.00 |
| 3 | MOONG DAL(30KG)-1 | 071331 | 1.00 | 30.00 | 9,300.00 | 0.00 | 2,790.00 |
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| Other | Charges | | lotal Qty | 3 | 90.00 | Basic Amount | 8,520.00 |
|--------|-------------|-------------------------|-----------|---|-------|--------------|----------|
| Note | | | | | | Oth.Charges | 42.00 |
| KANTA | MAZDURI | THELI BHADA | | | | CGST TAX | 0.00 |
| 6.60 | 6.60 | 28.80 | | | | SGST TAX | 0.00 |
| Amour | it Chargeab | le (In Words): | | | | | |
| Rupees | Eight Thou | sand Five Hundred Sixty | Two Only. | | | Net Amount | 8,562.00 |

CGST0%+SGST0% On Rs.8520.00=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

BILL OF SUPPLY

Phone: 0141-2990700

RADHEY ENTERPRISES

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

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|------------------------------|---------------------------------------|----------------------|----------------------|--|--|
| FSSAI NO.12215026001442 | DKOOLWAL15@GMAIL.CO | Invoice No. SL/14812 | | | |
| Party: RAKESH TRADERS, BASSI | Dated. | 22/02/2025 | Ref. Date 22/02/2025 | | |
| | Invoice Time | Invoice Time 14:51 | | | |
| | G.R. No. | | | | |
| | Transport. | VISHANU | | | |
| Party Station BASSI | Truck No. | | | | |
| Phone n | E-Way Bill No. | E-Way Bill No. | | | |
| GST NO UnRegistered | IRN No | | | | |
| Broker. DL METHI BROKER | ACK No | | Date: 1/1/1975 00:00 | | |
| | | | | | |

| | O. DE METTI DITOREIT | AORTIO | | | Date . 1/1/19/3 00. | | | |
|-------|----------------------|-------------|------|-------|---------------------|---------------|---------|--|
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| Other (| Charges | | Total Qty | 3 | 90.00 | Basic Amount | 8,520.00 |
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| | - | e (iii words). sand Five Hundred Sixt | v Two Only. | | | Net Amount | 8,562.00 |

CGST0%+SGST0% On Rs.8520.00=Tax:0.00

Bankers Details:

E. & O.E.

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