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

E-24, KiljDilii	THE INTERIOR OF THE INTERIOR	1, 01111	in nomb,	JAME	14				
FSSAI NO.12215026001442	DKOOLWAL15@GM	AIL.CO	OM	I	Invoice No. SL/1621				
Party : RAKESH TRADERS, BASSI	Dated.		29/03/20	25	Ref. Date	29/03/2025			
	Invoice	Invoice Time 1		14:46					
	G.R. No								
	Transpo	Transport.		U					
Party Station BASSI	Truck N	0.							
Phone n	E-Way I								
GST NO UnRegistered	IRN No	IRN No							
Broker. DL METHI BROKER	ACK No			Date: 1/1/1975 00:00					
S.No. Description Of Coods	HSN	Otv	Weigh	Rate	GST	Amount			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG DAL(30KG)-1	071331	1.00	30.00	9,300.00	0.00	2,790.00

Other	Charges			Total Qty	1	30.00	Basic Am	ount	2,790.00
Note							Oth.Char	ges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TA	λX	0.00
2.20	2.20	l- (l- W-	9.60				SGST TA	λX	0.00
Amoun	t Chargeabl	ie (in wo	ras ):						
Rupees	Two Thous	and Eigh	nt Hundred Fou	r Only.			Net Amo	unt	2,804.00

CGST0%+SGST0% On Rs.2790.00=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

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL1	COM Invoice No			SL/16218		
Party: RAKESH TRADERS, BASSI	1	Dated.		29/03/202	25 R	ef. Date 2	29/03/2025
	Ī	nvoice	Time	14:46	*		
	(	G.R. No. Transport. VISHANU					
	٦			VISHANU			
Party Station BASSI	٦	Truck N	lo.				
Phone n	E	E-Way Bill No. IRN No					
GST NO UnRegistered	I						
Broker. DL METHI BROKER	4	ACK No				Date: 1/	1/1975 00:00
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
4 NOONG DAY (2017G) 4		071001	1.00	20.00	0.200.00	0.00	2 700 00

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	GST RATE %	Amoun
1	MOONG DAL(30KG)-1	071331	1.00	30.00	9,300.00	0.00	2,790.0
1							

Other	Charges			Total Qty	1	30.00	Basic Amount	2,790.00
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20 <b>Amoun</b>	2.20 t Chargeabl	e (In Wo	9.60 ords ):				SGST TAX	0.00
	-	•	nt Hundred Fo	our Only.			Net Amount	2,804.00

CGST0%+SGST0% On Rs.2790.00=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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