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

2 2 1, 10 19 2		, 0				
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.	COM	Invoice No. SL/14282			
Party : ZIL AND COMPANY	Dated.	13/02/2025	Ref. Date 13/02/202			
	Invoice Tim	e 17:34				
	G.R. No.					
	Transport.	TEJDEEP				
Party Station SUJANGARH	Truck No.	Truck No.				
Phone n	E-Way Bill N	No.				
GST NO UnRegistered	IRN No					
Broker. DL KALURAM	ACK No		Date: 1/1/1975 00:0			
CN- Description Of Cond-	HSN Of	w Weigh I	Pote GST Amoun			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	3.00	90.00	8,000.00	0.00	7,200.00

Other	Citalyes		Total Gty	3	90.00	Dasio / linoant	7,200.00
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):					0.00
Rupees	s Seven Tho	usand Two Hundred For	ty Two Only.			Net Amount	7.242.00

Total Oty

CGST0%+SGST0% On Rs.7200.00=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

7 200 00

On On 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

	2 - 1, 14.1921		-, ~	,	0					
FSSA	I NO.12215026001442	DKOOLWAL15@GM	VAL15@GMAIL.COM Invoice No. SL/14							
Party : ZIL AND COMPANY		Dated.		13/02/202	25 R	ef. Date 1	3/02/2025			
		Invoice	Time	17:34						
		G.R. No).							
		Transpo	ort.	TEJDEE	Р					
Party Station SUJANGARH Phone n GST NO UnRegistered		Truck N	Truck No.							
		E-Way I	E-Way Bill No.							
		IRN No	IRN No							
Brol	er. DL KALURAM	ACK No				Date: 1/	1/1975 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			
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Other	Charges		Total Qtv	3	90.00	Basic Amount	7,200.00
Note	<u> </u>		,			Oth.Charges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
6.60 Amour	6.60	28.80 le (In Words):				SGST TAX	0.00
	-	usand Two Hundred Fo	rty Two Only.			Net Amount	7,242.00

CGST0%+SGST0% On Rs.7200.00=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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