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, KAJDI.	iani kkisili ulaj mandi, sik	ak kuad, jah	UK	
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	DKOOLWAL15@GMAIL.COM		
Party: NIKHIL KIRANA STORE	Dated.	17/03/2025	Ref. Date 17/03/2025	
	Invoice Time	18:26	•	
	G.R. No.			
	Transport.	VISHANU		
Party Station TUNGA	Truck No.			
Phone n	E-Way Bill No			
GST NO UnRegistered	IRN No			
Broker. DL METHI BROKER	ACK No		Date: 1/1/1975 00:00	
DI WEITH BROKEN	AGILITO		Date . 1/1/1	

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG SABUT	0713	3.00	90.00	10,100.00	0.00	9,090.00
2	MOONG DAL(30KG)-1	071331	4.00	120.00	8,600.00	0.00	10,320.00
1		l				1	

Other	Charges			Total Qty	7	210.00	Basic Amount	19,410.00
Note							Oth.Charges	98.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
15.40	15.40	la (la Wa	67.20				SGST TAX	0.00
Amoun	t Chargeabl	ie (in wo	oras ):					
Rupees	Nineteen T	housand	Five Hundred	Eight Only.			Net Amount	19,508.00

CGST0%+SGST0% On Rs.19410.00=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. ANQPG4101P

Lic No.: 3704/W

**BILL OF SUPPLY** 

Invoice Type CREDIT What's app 9314041588 (M) 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	SAI NO.12215026001442 DKOOLWAL15@GMAIL.COM					
Party: NIKHIL KIRANA STORE	Dated.	17/03/20	25 F	Ref. Date	17/03/2025	
	Invoice	Time 18:26	18:26			
	G.R. No					
	Transpo	ort. VISHAN	VISHANU			
Party Station TUNGA	Truck N	0.				
Phone n	E-Way B	Bill No.				
GST NO UnRegistered	IRN No	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	Amount	

	Dato: 1/1/17/2 00:0			
	% Amount			
2 MOONG DAL(30KG)-1 071331 4.00 120.00 8,600.00	0.00 9,090.00			
	0.00 10,320.00			

Other (	Charges			Total Qty	7	210.00	Basic Amount	19,410.00
Note							Oth.Charges	98.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
15.40 <b>Amoun</b>	15.40 t Chargeabl	e (In Wo	67.20 ords ):				SGST TAX	0.00
	•	•	,	ed Eight Only.			Net Amount	19,508.00

CGST0%+SGST0% On Rs.19410.00=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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