GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

OPG4101P
BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	OM	In	voice No.	SL/13730	
Party : QR CODE JAIPUR	Dated.	03/02/2025	F	Ref. Date (03/02/2025	
	Invoice Time	15:46				
	G.R. No.	G.R. No.				
	Transport.					
Party Station JAIPUR	Truck No.					
Phone n	E-Way Bill No).				
GST NO UnRegistered	IRN No					
Broker. DL WITHOUT	ACK No			Date: 1	/1/1975 00:0	
S.No. Description Of Goods	HSN Qty	Weigh R	Rate	GST	Amount	

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	2.00	60.00	9,500.00	0.00	5,700.00
2	MOONG DAL(30KG)-1	071331	2.00	60.00	8,800.00	0.00	5,280.00
3	MOONG SABUT	0713	1.00	30.00	9,000.00	0.00	2,700.00
4	MASUR DAL-1	071390	1.00	30.00	7,200.00	0.00	2,160.00

Other Char	ges		Total Qty	6	180.00	00 Basic Amount		15,840.00
Note						Oth.Char	ges	-132.00
MUDDAT EXP	KANTA	MAZDURI				CGST TA	λX	0.00
- 158.00 Amount Cha	13.20 rgeable (In	13.20 Words):				SGST TA	λX	0.00
	•	d Seven Hundred	Eight Only.			Net Amo	unt	15,708.00

CGST0%+SGST0% On Rs.15840.00=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

BILL OF SUPPLI

DA IDITANI EDICINI IDA I MANDI CIETA DI DOAD. TATDU

Dort		KOOLWAL15@GM Dated.		03/02/202			SL/13730 3/02/2025			
Party : QR CODE JAIPUR		Datou.		15:46		ei. Date t	13/02/2023			
		G.R. No		15:46						
		Transp								
		Truck No.								
	y Station JAIPUR		E-Way Bill No.							
Pho		IRN No	DIII INO.	1						
GST	NO UnRegistered	IIII NO								
Brok	ker. DL WITHOUT	ACK No				Date: 1/	1/1975 00:0			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			
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3	MOONG SABUT	0713	1.00	30.00	9,000.00	0.00	2,700.00			
4	MASUR DAL-1	071390	1.00	30.00	7,200.00	0.00	2,160.00			
Note		Total Qty	6		Basic Am Oth.Char	ges	15,840.00			
	AT EXP KANTA MAZDURI 58.00 13.20 13.20				CGST TA		0.00			
	ount Chargeable (In Words):				SGST TA	λX	0.00			
	ees Fifteen Thousand Seven Hundre	ed Eight Only.			Net Amo	unt	15,708.00			
	ST0%+SGST0% On Rs.15840.00 kers Details :	0=Tax:0.00				- "				

<u>Declaration</u>

E. & O.E.

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Authorised Signatory

For RADHEY ENTERPRISES