GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

رِّفِيِّ 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	DKOOL	WAL15@GM	IAIL.CO	OM		Invoice N	lo. SL/14371
Party : GURU JI SWEET COUNO	R PATAN	Dated.		15/02/20)25	Ref. Date	15/02/2025
		Invoice	Time	13:57	,		
		G.R. No	o .				
		Transp	ort.				
Party Station PATAN		Truck No. 6826					
Phone n		E-Way	Bill No.				
GST NO 08CEMPS1907Q1ZO		IRN No					
Broker. DL NAVEEN SARDA JI		ACK No				Date :	1/1/1975 00:00
GN D ' ' OLG I		HSN	Otv	Weigh	Date	GST	Amount

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	8.00	240.00	9,600.00	0.00	23,040.00
			1			1	

Other (Charges	lotal Qty	8	240.00	Basic Amount	23,040.00
Note					Oth.Charges	35.00
KANTA	MAZDURI				CGST TAX	0.00
Amount	17.60 t Chargeable (In Words):				SGST TAX	0.00
	Twenty Three Thousand Seventy Five C	Only.			Net Amount	23,075.00

CGST0%+SGST0% On Rs.23040.00=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. RA IDHANI KRISHI UPA I MANDI. SIKAR ROAD. IAIPUR

Dated. Invoice G.R. No Transp Truck I	o. ort.	15/02/20: 13:57	25 RE	er. Date	15/02/2025
G.R. No Transp Truck I	o. ort.	13:57			
Transp Truck I	ort.				
Truck I					
		6026			
	0020				
E-Way Bill No.					
IRN No					
ACK No)			Date: 1/	/1/1975 00:0
HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
071390	8.00	240.00	9,600.00	0.00	23,040.00
otal Qty	8	240.00	Oth.Char CGST TA	ges AX AX	23,040.00 35.00 0.00 0.00
	HSN Code 071390	Orde Qty 071390 8.00 stal Qty 8	HSN Code Qty Weigh 071390 8.00 240.00 otal Qty 8 240.00	HSN Qty Weigh Rate	HSN Qty Weigh Rate GST RATE %

SBI V.K.I.AREA, JAIPUR

E. & O.E.

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration 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