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

FSSAI NO.12215026001442	DKOOLWA	AL15@GM	IAIL.CO	OM	Ir	rvoice No.	SL/16084	
Party: VIJENDRA KIRANA STORE HARMARA		Dated	Dated.		025 I	Ref. Date 2	26/03/2025	
		Invoice Time 13:30				+		
•		G.R. N	0.					
		Transp	ort.					
Party Station HARMADA Phone n		Truck No.		0488				
		E-Way	Bill No.					
GST NO UnRegistered		IRN No						
Broker. DL RAJESH SHARMA		ACK No				Date: 1/1/1975 00:0		
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,200.00	0.00	3,060.00

Other	Charges	Total Qty	1	30.00	Dasic Amount	3,060.00
Note					Oth.Charges	4.00
KANTA	MAZDURI				CGST TAX	0.00
2.20	2.20 It Chargeable (In Words):				SGST TAX	0.00
	Three Thousand Sixty Four Only.				Net Amount	3.064.00
					Net Amount	3,007.00

CGST0%+SGST0% On Rs.3060.00=Tax:0.00

Bankers Details:

O:1

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

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

Phone: 0141-2990700

RADHEY ENTERPRISES

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

ECC A	L-24, RAJDHANI KRISHI N NO.12215026001442 DKOOL	WAL15@GM	-				lo. SL/16084			
			AIL.C	26/03/2025 Ref. Date 26/						
Party:VIJENDRA KIRANA STORE HARMAI			Invoice Time 13:3		25	iei. Dali	20/03/2023			
).3U					
			Transport.							
			Truck No. 0488							
	y Station HARMADA		E-Way Bill No.							
_	ne n		IRN No							
GST	NO UnRegistered									
Bro	ker. DL RAJESH SHARMA	ACK No				Date :	1/1/1975 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,200.00	0.	3,060.00			
						1				
Oth	er Charges	Total Qty	1	30.00	Basic Ar		3,060.00			
Note	9				Oth.Cha	_	4.00			
KANT					CGST T	AX	0.00			
2.20	0 2.20				SGST T	AX	0.00			

CGST0%+SGST0% On Rs.3060.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration For RADHEY ENTERPRISES

1.All Subject to Jaipur Jurisdiction Only.

Amount Chargeable (In Words):

Rupees Three Thousand Sixty Four 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

0.00

3.064.00

Net Amount