GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

PG4101P
BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

## RADHEY ENTERPRISES

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

2 - 1, 14.10211111	11 111110111 01 11 <b>0</b> 11111 101, 0111		. 011	
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	Invoice No. SL/14835		
Party: JITENDRA KIRANA STORE	Dated.	01/03/2025	Ref. Date 01/03/2025	
	Invoice Time	13:43	_	
	G.R. No.			
	Transport.	ROSHAN		
Party Station MAHUWA	Truck No.			
Phone n	E-Way Bill No.			
GST NO UnRegistered	IRN No			
Broker. DL ASHISH KHANDELWA	L ACK No		Date: 1/1/1975 00:00	

	W. DE AUTHORITAINDEETTAE	7.0.1.10			Date : 1/1/19/5 00:00				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	MOONG MOGAR(30KG)-1		10.00 300.00		10,150.00	0.00	30,450.00		

Other	Charges			Total Qty	10	300.00	Basic Amount	30,450.00
Note							Oth.Charges	140.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
22.00 <b>Amoun</b>	22.00 t Chargeabl	e (In Wo	96.00 ords ):				SGST TAX	0.00
	-	•	e Hundred Ni	inety Only.			Net Amount	30,590.00

CGST0%+SGST0% On Rs.30450.00=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

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL	Invoice No. SL/14835				
Party: JITENDRA KIRANA STORE	Dated.	01/03/2025	Ref. Date	01/03/2	2025	
	Invoice Tim	Invoice Time 13:43				
	G.R. No.					
	Transport.	ROSHAN				
Party Station MAHUWA	Truck No.					
Phone n	E-Way Bill N	No.				
GST NO UnRegistered	IRN No					
Broker. DL ASHISH KHANDELWA	L ACK No	ACK No Date : 1				
GV B 14 OLG 1	HSN	***	GST GST	_		

	DE AUTHORITAINE	701111	•		Date . 1/1/19/3 00.0			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amoun	
1	MOONG MOGAR(30KG)-1	071390	10.00	300.00	10,150.00	0.00	30,450.0	

Other	Charges			Total Qty	10	300.00	Basic Amount	30,450.00
Note							Oth.Charges	140.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
22.00	22.00	o (le Wa	96.00				SGST TAX	0.00
	t Chargeabl	•	,	and Oak			Net Amount	20 500 00
Rupees	ining inou	sand Fiv	re Hundred Ni	nety Only.			NEL AMOUNT	30,590.00

CGST0%+SGST0% On Rs.30450.00=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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Authorised Signatory