GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

DPG4101P BILL OF SUPPLY Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

2 2 1, 14 19 2 11 1		0	,	,	, 0				
FSSAI NO.12215026001442	DKOOLWA	L15@GN	IAIL.CO)M		Invoice No.	. SL/14	590	
Party: MANSI DAILY NEEDS SAMI	BHAR	Dated		19/02/20	025	Ref. Date	19/02/2	2025	
		Invoice	Time	16:14					
		G.R. N	0.					-	
		Transp	ort.	NEW G					
Party Station SAMBHAR		Truck I	No.						
Phone n		E-Way	Bill No.						
GST NO UnRegistered		IRN No							
Broker. DL BHAGWAN JI LADDA		ACK No				Date: 1	/1/1975	00:00	
		HCN				com	T -		

							1,15.6 00.0
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG SABUT	0713	1.00	30.00	9,300.00	0.00	2,790.00

Other	Charges			Total Q	У	1	30.00	Basic Am	ount	2,790.00
Note								Oth.Char	ges	14.00
KANTA	MAZDURI	THELI	BHADA					CGST TA	١X	0.00
2.20 Amoun	2.20 t Chargeabl	e (In Wo	9.60 ords):					SGST TA	λX	0.00
	•	•	nt Hundred Fou	ır Only.				Net Amo	unt	2,804.00

CGST0%+SGST0% On Rs.2790.00=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

FSSA	I NO.12215026001442 DKOOL	WAL15@GM	AIL.CO)M	In	voice No	. SL/14590					
Party: MANSI DAILY NEEDS SAMBHAR		Dated.		19/02/2025 F		ef. Date	19/02/2025					
		Invoice	Time	16:14								
		G.R. No										
		Transp	NEW GOYAL									
Part	y Station SAMBHAR	Truck N	lo.									
Phoi	ne n	E-Way	Bill No.									
GST	NO UnRegistered	IRN No	IRN No									
	er. DL BHAGWAN JI LADDA	ACK No	ACK No Date : 1/1/1975 00:0									
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount					
1	MOONG SABUT	0713	1.00	30.00	9,300.00	0.0	0 2,790.00					
Other Charges Total Q				30.00	Basic An		2,790.00					
Note				Oth.Cha	•	14.00						
KANTA MAZDURI THELI BHADA						AX	0.00					
Amount Chargeable (In Words):					SGST T	GST TAX (
	ees Two Thousand Eight Hundred Four Or	nly.			Net Amo	ount	2,804.00					

CGST0%+SGST0% On Rs.2790.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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