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

E-24, KAJDIIANI KRISIII UI AJ MANDI, SIKAK KOAD, JAII UK									
FSSAI NO.12215026001442	DKOOLWAL15@	GMAIL.CO	Invoice No. SL/16100						
Party : NANDLAL BAGHCHAND T	ONK Dat	ted.	26/03/2025	Ref. Date 26/03/2025					
	Inve	Invoice Time 15:58							
	G.R	G.R. No.							
	Tra	nsport.	SHIVRAJ						
Party Station TONK Phone n	Tru	ck No.							
	E-W	/ay Bill No.							
GST NO 08ABHPJ4922C1ZY	IRN	No							
Broker. DL ASHISH KHANDELW	AL ACK	( No		Date: 1/1/1975 00:00					

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG DAL(30KG)-1	071331	3.00	90.00	8,600.00	0.00	7,740.00
2	MOONG DAL(30KG)-1	071331	3.00	90.00	8,600.00	0.00	7,740.00

Other Charges				Total Qty	6	180.00	Basic Amount	15,480.00	
Note								Oth.Charges	84.00
KANTA	MAZDURI	THELI	BHADA					CGST TAX	0.00
13.20	13.20		57.60					SGST TAX	0.00
Amoun	t Chargeabl	e (In Wo	rds ):					OGOT TAX	0.00
Rupees	Fifteen Tho	usand F	ive Hundred	Sixty Fo	ur Only.			Net Amount	15,564.00

CGST0%+SGST0% On Rs.15480.00=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

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

Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL	15@GN	IAIL.CO	M	In	voice No.	SL/16100
Party: NANDLAL BAGHCHAND	TONK	Datou.		26/03/202	25 R	ef. Date 2	26/03/2025
				15:58			
		G.R. N	0.				
		Transport.		SHIVRAJ			
Party Station TONK		Truck I	No.				
Phone n		E-Way	Bill No.				
GST NO 08ABHPJ4922C1ZY		IRN No					
Broker. DL ASHISH KHANDEL	WAL	ACK No				Date: 1/	1/1975 00:00
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount

	O. DE ACHION KINANDELWAL	AOI! III			Date . 1/1/19/5 00.			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amoun	
1	MOONG DAL(30KG)-1	071331	3.00	90.00	8,600.00	0.00	7,740.0	
2	MOONG DAL(30KG)-1	071331	3.00	90.00	8,600.00	0.00	7,740.0	
	1			I				

Other (	ner Charges Total Qty 6				180.00	Basic Amount	15,480.00	
Note							Oth.Charges	84.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
13.20	13.20	o (le Wa	57.60				SGST TAX	0.00
	t Chargeable Fifteen Tho	•	,	Sixty Four Only.			Net Amount	15.564.00

CGST0%+SGST0% On Rs.15480.00=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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