GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Broker. DL MALIRAM JI

Lic No.: 3704/W

01P BILL OF SUPPLY Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

Date: 1/1/1975 00:00

## RADHEY ENTERPRISES

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

MISHI OF AJ MANDI, SHA	ak koad, jan	UK			
KOOLWAL15@GMAIL.CO	AL15@GMAIL.COM				
AR Dated.	19/02/2025	Ref. Date 19/02/2025			
Invoice Time	17:36				
G.R. No.					
Transport.	BAYANA BHARATPUR				
Truck No.					
E-Way Bill No.	E-Way Bill No. IRN No				
IRN No					
	AR Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No.	Invoice Time 17:36 G.R. No. Transport. BAYANA BH Truck No. E-Way Bill No.			

**ACK No** 

							2,2,,0 00.0.
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,100.00	0.00	6,060.00
2	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,100.00	0.00	6,060.00

Other	Charges		Total Qty	4	120.00	Basic Amount	12,120.00
Note						Oth.Charges	56.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
8.80	8.80	38.40				SGST TAX	0.00
Amour	it Chargeabl	le (In Words ):				333.1700	0.00
Rupees	Twelve The	ousand One Hundred Se	venty Six Only.			Net Amount	12,176.00

CGST0%+SGST0% On Rs.12120.00=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, JAIPUR

E-24, KAJDIIANI KRISIII	UI AJ MANDI, SIK	AK KOAD, JAI	IUK			
FSSAI NO.12215026001442 DKOOL	SAI NO.12215026001442 DKOOLWAL15@GMAIL.COM					
Party: DIVYA KHANDELWAL MANDAWAR	Dated.	19/02/2025	Ref. Date 19/02/2025			
	Invoice Time	Invoice Time 17:36				
	G.R. No.					
	Transport.	BAYANA BHARATPUR				
Party Station MANDAWAR	Truck No.					
Phone n	E-Way Bill No.					
GST NO UnRegistered	IRN No					
Broker. DL MALIRAM JI	ACK No		Date: 1/1/1975 00:00			
		1				

							1,15.0
S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
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KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
8.80 Amoun	8.80 t Chargoahl	38.40 e (In Words ):				SGST TAX	0.00
	•	ousand One Hundred Se	eventy Siv Only			Net Amount	12,176.00
Tupecs	I WCIVC IIIC	disand One Hundred O	eventy of one.			riot / uniounit	12,170.00

CGST0%+SGST0% On Rs.12120.00=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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