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

FSSAI NO.12215026001442	DKOOLWA	L15@GMAIL.CO	Invoice No. SL/14174						
Party: KISHAN ENTERPRISES GARH	ITAKANET	Dated.	12/02/2025	Ref. Date 12/02/2025					
Party Station AJIT GARH Phone n GST NO 08AKKPK3007D1ZJ		Invoice Time	11:59						
		G.R. No.							
		Transport.							
	Truck No.	0364							
	E-Way Bill No.	No.							
		IRN No							
Broker. DL PHOOLCHAND		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	10.00	300.00	10,050.00	0.00	30,150.00	

Other (Charges	Total Qty	10	300.00	Basic Amount	30,150.00
Note					Oth.Charges	44.00
KANTA	MAZDURI				CGST TAX	0.00
22.00	22.00 Chargeable (In Words):				SGST TAX	0.00
	Thirty Thousand One Hundred Ninety F	our Only.			Net Amount	30,194.00

CGST0%+SGST0% On Rs.30150.00=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

A INTUNAL INDUNING

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

	NO.12215026001442 DKOOLWA		IAIL.CC				SL/14174		
Part	y : KISHAN ENTERPRISES GARHTAKANET			12/02/202	25 Re	f. Date 1	12/02/2025		
		G.R. No. Transport.		11:59					
Part	y Station AJIT GARH	Truck I		0364					
Pho	ne n	E-Way Bill No.							
GST	NO 08AKKPK3007D1ZJ	IRN No							
Brol	ker. DL PHOOLCHAND	ACK No				Date: 1/	/1/1975 00:0		
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Oth		Total Qty	10	300.00	Basic Amo		30,150.00		
KANT					CGST TA	Х	0.00		
22.0					SGST TA	Х	0.00		
Amount Chargeable (In Words): Rupees Thirty Thousand One Hundred Ninety Four Only.				Net Amou	unt :	30,194.00			
	ST0%+SGST0% On Rs.30150.00=Tax:0 kers Details :	.00			1	l			

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E. & O.E.

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