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

FSSAI NO.12215026001442	D.12215026001442 DKOOLWAL15@GMAIL.COM					
Party : POOJA TRADING CO. (BHA	AMBHORI)	Dated.	31/01/2025	Ref. Date 31/01/2025		
, ,		Invoice Time	14:55	•		
		G.R. No.				
		Transport.				
Party Station KALWAD Phone n GST NO UnRegistered		Truck No.	2496			
		E-Way Bill No	ı <u>.</u>			
		IRN No				
Broker. DL MUNSI		ACK No		Date: 1/1/1975 00:00		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MASUR DAL-1	071390	1.00	30.00	7,250.00	0.00	2,175.00
2	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,800.00	0.00	2,940.00
3	CHANA DAL(30KG)-1	071390	1.00	30.00	7,150.00	0.00	2,145.00

Other	Charges	rotal Qty	3	90.00	basic Amount	7,260.00
Note					Oth.Charges	13.00
KANTA	MAZDURI				CGST TAX	0.00
6.60 Amoun	6 . 60 It Chargeable (In Words):				SGST TAX	0.00
	Seven Thousand Two Hundred Seventy	Three Only.			Net Amount	7,273.00

CGST0%+SGST0% On Rs.7260.00=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

L-24, KiljDili il i Kili	111 01 113 1111 1111, 511	1111 HO11D, J1		11			
FSSAI NO.12215026001442 DKO	OLWAL15@GMAIL.C	COM	I	Invoice No. SL/			
Party: POOJA TRADING CO. (BHAMBHOF	RI) Dated.	31/01/2025		Ref. Date 3	31/01/2025		
	Invoice Time	Invoice Time 14:55		 			
	G.R. No.						
	Transport.						
Party Station KALWAD	Truck No.	2496	2496				
Phone n	E-Way Bill No	E-Way Bill No.					
GST NO UnRegistered	IRN No						
Broker. DL MUNSI	ACK No			Date: 1	/1/1975 00:00		
S.No. Description Of Goods	HSN Code Qty	Weigh	Rate	GST RATE %	Amount		

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Other	Charges	Total Qty	3	90.00	Basic Am	ount	7,260.00
Note					Oth.Char	ges	13.00
KANTA	MAZDURI				CGST TA	λX	0.00
6.60	6.60 nt Chargeable (In Words):				SGST TA	λX	0.00
	Seven Thousand Two Hundred Sever	nty Three Only	y .		Net Amo	unt	7,273.00

CGST0%+SGST0% On Rs.7260.00=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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