GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

OPG4101P
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, KAJDI	nani kkishi ur	'AJ MANDI, SIKA	AK KUAD, JAIP	UK	
FSSAI NO.12215026001442	DKOOLWA	L15@GMAIL.CO	Invoice No. SL/15628		
Party: NAKSHATRA ENTERPRIS	SES	Dated.	12/03/2025	Ref. Date 12/03/2025	
		Invoice Time	18:13		
.Phulera, KHBIR COLONY		G.R. No.			
		Transport.	<b>NEW GOYAL</b>	_	
Party Station PHULERA		Truck No.			
Phone n		E-Way Bill No.			
GST NO 08CEVPS5985R2ZQ		IRN No			
Broker. DL WITHOUT		ACK No		Date: 1/1/1975 00:00	

	i.						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,800.00	0.00	2,940.00
2	MALKA MASUR-1	071340	1.00	30.00	7,250.00	0.00	2,175.00
3	MOONG DAL(30KG)-1	071331	1.00	30.00	9,100.00	0.00	2,730.00
4	CHANA DAL(30KG)-1	071390	1.00	30.00	6,900.00	0.00	2,070.00

Other	Charges		Total Qty	4	120.00	Basic Am	ount	9,915.00
Note						Oth.Charg	ges	56.00
KANTA	MAZDURI	THELI BHADA				CGST TA	X	0.00
8.80 Amoun	8.80 It Chargeabl	38.40 e (In Words ):				SGST TA	Х	0.00
	-	sand Nine Hundred Seve	nty One Only.			Net Amou	unt	9,971.00

CGST0%+SGST0% On Rs.9915.00=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

Phone: 0141-2990700

RADHEY ENTERPRISES

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

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FSSAI NO.12215026001442	DKOOLWAI	L15@GN	IAIL.CO	)M		Invoice No	5628	
Party: NAKSHATRA ENTERPRISES	i	Dated.		12/03/20	25	Ref. Date	12/03	/2025
		Invoice	pice Time 18:13					
.Phulera, KHBIR COLONY		G.R. N	o.					
		Transp	ort.	<b>NEW G</b>	OYAL			
Party Station PHULERA		Truck I	No.					
Phone n		E-Way	Bill No.					
GST NO 08CEVPS5985R2ZQ		IRN No						
Broker. DL WITHOUT		ACK No				Date :	1/1/1975	5 00:0
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4	CHANA DAL(30KG)-1	071390	1.00	30.00	6,900.00	0.00	2,070.0

Other	Charges		Total Qty	4	120.00	Basic Amount	9,915.00
Note						Oth.Charges	56.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
8.80	8.80 4 Charrach	38.40 le (In Words ):				SGST TAX	0.00
	•	sand Nine Hundred Seve	anty One Only			Net Amount	9.971.00
nupees	i wille illous	sand Mille Hundred Seve	enty One Only.			Net Amount	3,37 1.00

CGST0%+SGST0% On Rs.9915.00=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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