GST NO 08ANOPG4101P1ZP

PAN No. ANOPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOL	WAL15@GMAIL.CO	OM	Invoice No. SL/14080			
Party : PRAKASHCHAND RAJESH	HKUMAR	Dated.	10/02/2025	Ref. Date 10/02/2025			
NAGAR		Invoice Time	15:09				
		G.R. No.					
		Transport.	BALI				
Party Station NAGER		Truck No.					
Phone n		E-Way Bill No					
GST NO UnRegistered		IRN No					
Broker. DL RADHESHYAM JI		ACK No		Date: 1/1/1975 00:00			
		HSN O	W	. COT			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD MOGAR-1	071331	5.00	150.00	11,000.00	0.00	16,500.00
2	MOONG MOGAR(30KG)-1	071390	5.00	150.00	9,700.00	0.00	14,550.00
3	MALKA MASUR-1	071340	5.00	150.00	7,250.00	0.00	10,875.00
						l .	

	J				•
Note				Oth.Charges	210.00
KANTA	MAZDURI	THELI BHADA		CGST TAX	0.00
33.00	33.00	144.00		SGST TAX	0.00
Amour	nt Chargeabl	le (In Words ):			0.00
Rupees	s Forty Two	Thousand One Hundred	Thirty Five Only.	Net Amount	42,135.00

Total Qtv

15 450.00 Basic Amount

CGST0%+SGST0% On Rs.41925.00=Tax:0.00

Bankers Details:

Other Charges

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENTERPRISES Declaration

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** 

41.925.00

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

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR								
FSSA	I NO.12215026001442 DKOOLWA		IAIL.CO	1			SL/14080	
Party : PRAKASHCHAND RAJESHKUMAR NAGAR		Dated.	Dated.		25 R	ef. Date	10/02/2025	
			Invoice Time		15:09			
		G.R. No.						
		Transp		BALI	ALI			
Party Station NAGER		Truck No.						
Pho	ne n	E-Way	Bill No.					
GST	NO UnRegistered	IRN No	IRN No					
				/1/1975 00:00				
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2	MOONG MOGAR(30KG)-1	071390	5.00	150.00	9,700.00	0.00	14,550.00	
3	MALKA MASUR-1	071340	5.00	150.00	7,250.00	0.00	10,875.00	
Oth	Other Charges Total Qty			450.00	Basic Am		41,925.00	
	Note					.Charges 210.00		
<b>KANTA MAZDURI THELI BHADA</b> 33.00 33.00 144.00				CGST TAX 0		0.00		
Amount Chargeable (In Words ):					SGST TA	AX	0.00	
AIIIC	Amount Chargeable (in words ):							

CGST0%+SGST0% On Rs.41925.00=Tax:0.00

Rupees Forty Two Thousand One Hundred Thirty Five Only.

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENTERPRISES **Declaration** 

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**Authorised Signatory** 

42,135.00

**Net Amount**