GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

101P
BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

## RADHEY ENTERPRISES

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

	AK KUAD, JAIF	0.20				
SSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM						
LI Dated.	25/01/2025	Ref. Date 25/01/2025				
Invoice Time	14:48	14:48				
G.R. No.	G.R. No.					
Transport.	<b>ABDULGANI</b>					
Truck No.						
E-Way Bill No.	E-Way Bill No.					
IRN No						
ACK No		Date: 1/1/1975 00:00				
	DKOOLWAL15@GMAIL.CO  LI  Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No	DKOOLWAL15@GMAIL.COM  LI  Dated. 25/01/2025 Invoice Time 14:48 G.R. No. Transport. ABDULGANI Truck No. E-Way Bill No. IRN No				

		-		24.0 : 1/1/1			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MALKA MASUR-1	071340	1.00	30.00	7,250.00	0.00	2,175.00
2	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,300.00	0.00	6,180.00
3	MOONG DAL(30KG)-1	071331	2.00	60.00	9,500.00	0.00	5,700.00
4	MASUR DAL-1	071390	1.00	30.00	7,300.00	0.00	2,190.00
5	ARHAR DAL-1	071339	1.00	30.00	9,900.00	0.00	2,970.00

Other	Charges			Total Qty	7	210.00	Basic Amount	19,215.00
Note							Oth.Charges	98.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
15.40 Amoun	15.40 t Chargeabl	e (In Wo	67.20 ords ):				SGST TAX	0.00
	-	•	,	ndred Thirteen Only.			Net Amount	19,313.00

CGST0%+SGST0% On Rs.19215.00=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

FSSAI NO.12215026001442 DK	OOLWAL15@GMAIL.C	OM	Ir	ivoice No.	SL/13355		
Party : GARG KIRANA STORE, BONLI	Dated.	25/01/2025	F	Ref. Date	25/01/2025		
	Invoice Time 14:4		14:48				
	G.R. No.						
	Transport.	ABDULGA	ANI				
Party Station BONLI	Truck No.						
Phone n	E-Way Bill No.						
GST NO UnRegistered	IRN No						
Broker. DL GOPAL	ACK No			Date: 1	/1/1975 00:00		
S.No. Description Of Goods	HSN Code Qty	Weigh	Rate	GST RATE %	Amount		

Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
MALKA MASUR-1	071340	1.00	30.00	7,250.00	0.00	2,175.0
MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,300.00	0.00	6,180.0
MOONG DAL(30KG)-1	071331	2.00	60.00	9,500.00	0.00	5,700.0
MASUR DAL-1	071390	1.00	30.00	7,300.00	0.00	2,190.0
ARHAR DAL-1	071339	1.00	30.00	9,900.00	0.00	2,970.0
	MALKA MASUR-1 MOONG MOGAR(30KG)-1 MOONG DAL(30KG)-1 MASUR DAL-1	MALKA MASUR-1         071340           MOONG MOGAR(30KG)-1         071390           MOONG DAL(30KG)-1         071331           MASUR DAL-1         071390	MALKA MASUR-1   071340   1.0	MALKA MASUR-1         071340         1.00         30.00           MOONG MOGAR(30KG)-1         071390         2.00         60.00           MOONG DAL(30KG)-1         071331         2.00         60.00           MASUR DAL-1         071390         1.00         30.00	MALKA MASUR-1         071340         1.00         30.00         7,250.00           MOONG MOGAR(30KG)-1         071390         2.00         60.00         10,300.00           MOONG DAL(30KG)-1         071331         2.00         60.00         9,500.00           MASUR DAL-1         071390         1.00         30.00         7,300.00	MALKA MASUR-1         071340         1.00         30.00         7,250.00         0.00           MOONG MOGAR(30KG)-1         071390         2.00         60.00         10,300.00         0.00           MOONG DAL(30KG)-1         071331         2.00         60.00         9,500.00         0.00           MASUR DAL-1         071390         1.00         30.00         7,300.00         0.00

Other (	Charges			Total Qty	7	210.00	Basic Amount	19,215.00
Note							Oth.Charges	98.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
15.40	15.40 t Chargeabl	o (In Wo	67.20 orde \:				SGST TAX	0.00
	-	•	,	ed Thirteen Only.			Net Amount	19,313.00
nupees	Milleteell I	ilousailu	Three Human	ed Thirteen Only.			Net Amount	19,515.00

CGST0%+SGST0% On Rs.19215.00=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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Authorised Signatory