GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

G4101P
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	DKOOLWAL15@GM	AIL.CO	OM		Invoice No. SL/14726			
Party : KAMAL TRADERS, BASSI	Dated.			25	Ref. Date	e 22/02/2025		
	Invoice			13:34				
	G.R. No	).						
	Transp	Transport. BABA						
Party Station BASSI	Truck N	Truck No.						
Phone n	E-Way Bill No.							
GST NO UnRegistered	IRN No	IRN No						
Broker. DL METHI BROKER	ACK No	ACK No			Date: 1/1/1975 00:0			
S.No. Description Of Goods	HSN	Qty	Weigh	Rate	e GST	Amount		

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG SABUT	0713	1.00	30.00	9,000.00	0.00	2,700.00

Othic	. Onarges		. otal aty	•	00.00		_,
Note						Oth.Charges	14.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
2.20	2.20	9.60				SGST TAX	0.00
Amou	nt Chargeab	le (In Words ):				SUSTIAN	0.00
Rupee	es Two Thous	sand Seven Hundred Fou	urteen Only.			Net Amount	2 714 00

Total Oty

CGST0%+SGST0% On Rs.2700.00=Tax:0.00

Bankers Details:

Other Charges

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** 

2.700.00

30.00 Basic Amount

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

LL OF SUPPLY

RADHEY ENTERPRISES

E-24, RAJDHANI KR	RISHI UPAJ MANDI, SIK	AR ROAD, JAI	PUR					
FSSAI NO.12215026001442 DK	OOLWAL15@GMAIL.C	OM	Invoice No.	SL/14726				
Party: KAMAL TRADERS, BASSI	Dated.	22/02/2025	22/02/2025					
	Invoice Time	13:34	13:34					
	G.R. No.							
	Transport.	BABA						
Party Station BASSI	Truck No.							
Phone n	E-Way Bill No	E-Way Bill No.						
GST NO UnRegistered	IRN No	IRN No						
Broker. DL METHI BROKER	ACK No		Date: 1	/1/1975 00:00				
	TICN	1		1				

_					Date : 1/1/15/15 00:01			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOONG SABUT	0713	1.00	30.00	9,000.00	0.00	2,700.00	

Other	Charges			Total Qty	1	30.00	Basic Amount	2,700.00
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20 Amoun	2.20 t Chargeabl	a (In Wa	9.60 orde \:				SGST TAX	0.00
	-	•	,	ourteen Only.			Net Amount	2,714.00

CGST0%+SGST0% On Rs.2700.00=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**