GST NO 08ANQPG4101P1ZP

Broker, DI JYOTI PRASAD

PAN No. ANOPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 0141-2990700

Date : 1/1/1975 00:00

Phone: 9314041588, 9414041588

RADHEY ENTERPRISES

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

E-24, K/13D11/	TI IL IZICIOIII	CI III IVIII IDI, DIIX	11 110/11D, J/111	CI			
FSSAI NO.12215026001442	DKOOL	WAL15@GMAIL.CO	Invoice No. SL/14579				
Party: ASHISH TRADERS, SURAJ	POLE	Dated.	19/02/2025	Ref. Date 19/02/2025			
Party Station JAIPUR Phone n		Invoice Time	14:39				
		G.R. No.					
		Transport.					
		Truck No.	4810 No.				
		E-Way Bill No.					
GST NO 08CLAPG8478D1Z0		IRN No					

ACK No

D. 0.	COL DE GIOTIFICACAD	ACK NO	Date: 1/1/				1/19/5 00:00	
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	CHOULA SABUT	0713	2.00	60.00	8,200.00	0.00	4,920.00	
2	CHANA(BLACK)-1	0713	2.00	60.00	6,400.00	0.00	3,840.00	
3	MOONG SABUT	0713	1.00	30.00	9,300.00	0.00	2,790.00	
4	KABULI CHANA-1	071332	1.00	30.00	12,000.00	0.00	3,600.00	
5	KABULI CHANA-1	071332	1.00	30.00	13,500.00	0.00	4,050.00	
6	CHANA DAL(30KG)-1	071390	2.00	60.00	7,250.00	0.00	4,350.00	
7	ARHAR DAL-1	071339	1.00	30.00	10,900.00	0.00	3,270.00	
8	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,200.00	0.00	6,120.00	
9	RAJMA	0713	1.00	30.00	11,000.00	0.00	3,300.00	
		1	l					

Other 0	Charges	Total Qty	13	390.00	Basic Amount	36,240.00
Note					Oth.Charges	57.00
KANTA	MAZDURI				CGST TAX	0.00
28.60 Amount	28.60 Chargeable (In Words):				SGST TAX	0.00
	Thirty Six Thousand Two Hundred Nine	ty Seven Only	/ .		Net Amount	36,297.00

CGST0%+SGST0% On Rs.36240.00=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	DKOOI	LWAL15@GM	IAIL.CO)M	In	Invoice No. SL/145				
Party: ASHISH TRADERS, SURAJPOLE		Dated.	Dated.		25 F	Ref. Date	19/02/2025			
·			Time	14:39						
		G.R. No	G.R. No.							
		Transp								
Party Station JAIPUR		Truck No.		4810						
Phone n GST NO 08CLAPG8478D1Z0	E-Way IRN No	Bill No.								
Broker. DL JYOTI PRASAD		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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	Thirty Six Thousand Two Hundred Nir	ety Seven On	ly.		Net Amount	36,297.00

CGST0%+SGST0% On Rs.36240.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

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