GST NO 08ANOPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

NARENA

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@GMAIL.COM Invoice No. SL/15765 Party: ANIL KUMAR PRADIP KUMAR Ref. Date 18/03/2025

18/03/2025 Dated. Invoice Time 13:15

G.R. No.

Transport. **NEW GOYAL**

Party Station NARENA

Phone n **GST NO UnRegistered**

IRN No

Broker. DL RADHESHYAM JI

ACK No

Truck No.

E-Wav Bill No.

Date: 1/1/1975 00:00

| 22 17 12 11 21 20 11 7 11 10 1 | | 7101110 | 7.0.1.10 | | | Dutc : 1/1/17/5 00:00 | | | |
|--------------------------------|----------------------|-------------|----------|-------|--------------|-----------------------|----------|--|--|
| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount | | |
| 1 | MALKA MASUR-1 | 071340 | 1.00 | 30.00 | 7,450.00 | 0.00 | 2,235.00 | | |
| 2 | MOONG MOGAR(30KG)-1 | 071390 | 1.00 | 30.00 | 9,800.00 | 0.00 | 2,940.00 | | |
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| Other Charges To | | Total Qty | 2 | 60.00 | Basic Amount | | 5,175.00 | | |

KANTA MAZDURI THELI BHADA CGST TAX 0.00 4.40 4.40 19.20 SGST TAX 0.00 Amount Chargeable (In Words): Rupees Five Thousand Two Hundred Three Only. **Net Amount** 5.203.00

CGST0%+SGST0% On Rs.5175.00=Tax:0.00

Bankers Details:

Note

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

28.00

Oth.Charges

GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

Invoice Type CREDIT What's app 9314041588 (M) 9414041588

Phone: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/15765 FSSAI NO.12215026001442 18/03/2025 Ref. Date 18/03/2025 Party: ANIL KUMAR PRADIP KUMAR Dated. Invoice Time 13:15 G.R. No. **NARENA** Transport. **NEW GOYAL** Truck No. **Party Station NARENA** E-Wav Bill No. Phone n

IRN No **GST NO UnRegistered**

| Broker. DL RADHESHYAM JI | | ACK No | ACK No | | | | Date: 1/1/1975 00:0 | | |
|--------------------------|----------------------|-------------|--------|-------|----------|---------------|---------------------|--|--|
| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount | | |
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Other Charges 60.00 Basic Amount Total Qty 2 5.175.00 Oth.Charges 28.00 Note KANTA CGST TAX MAZDURI THELI BHADA 0.00 4.40 4.40 19.20 SGST TAX 0.00 Amount Chargeable (In Words): 5.203.00 Rupees Five Thousand Two Hundred Three Only. **Net Amount**

CGST0%+SGST0% On Rs.5175.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

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