GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

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	DKOOLWA	L15@GM	IAIL.CO	M	I	Invoice No. SL/16003				
Party: JAI BALAJI KIRANA GEN.	ST. NIWARU	Dated		24/03/20)25	Ref. Date	24/03/2	025		
ROAD		Invoice	Time	15:17						
		G.R. N	0.							
		Transp	ort.							
Party Station JAIPUR Phone n		Truck	No.							
		E-Way	Bill No.							
GST NO 08GPSPK4135M1Z5		IRN No								
Broker. DL WITHOUT		ACK No)			Date :	1/1/1975	00:00		
		HSN	04	*** 1	D 4	CCT				

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,200.00	0.00	3,060.00
2	CHANA DAL(30KG)-1	071390	2.00	60.00	6,800.00	0.00	4,080.00

Total Qty	3	90.00	Basic Amount	7,140.00
			Oth.Charges	-58.00
			CGST TAX	0.00
			SGST TAX	0.00
			Net Amount	7,082.00
	Total Qty	Total Qty 3	Total Qty 3 90.00	Oth.Charges CGST TAX SGST TAX

CGST0%+SGST0% On Rs.7140.00=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

٧

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

Phone: 0141-2990700

BILL OF SUPPLY

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

FSSAI NO.12215026001442 DKC Party : JAI BALAJI KIRANA GEN. ST. NIW			AL15@GMAIL.CO			ef. Date 2	SL/16003 4/03/2025			
Party Station JAIPUR Phone n GST NO 08GPSPK4135M1Z5			Invoice Time G.R. No. Transport. Truck No.		-0 11	on Date 2	.4/03/202			
		E-Way	E-Way Bill No.							
		IRN No								
						_				
1	er. DL WITHOUT	ACK No	1	1	I		1/1975 00:0			
S.No.	Description Of Goods	Code	Qty	Weigh	Rate	GST RATE %	Amount			
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,200.00	0.00	3,060.00			
2	CHANA DAL(30KG)-1	071390	2.00	60.00	6,800.00	0.00	4,080.00			
Othe	er Charges	Total Qty	3	90.00	Basic Am	ount	7,140.00			
Note					Oth.Char		-58.00			
MUDDAT EXP KANTA MAZDURI					CGST TAX 0					
- 71.00 6.60 6.60 Amount Chargeable (In Words):				SGST TAX			0.00			
Rupees Seven Thousand Eighty Two Only.					Net Amount 7,082					
CGS	ST0%+SGST0% On Rs.7140.00=Tax:	0.00				I				

Declaration

E. & O.E.

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

For RADHEY ENTERPRISES