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	DKOOLW	AL15@GM	AIL.CO	OM		Invoice No. SL/14252			
Party: DWARKA PRASAD GIRIRAJ P	RASAD			13/02/20	025	Ref. Date	13/02/2025		
				15:31					
		G.R. N	0.						
			Transport. BALI						
Party Station MANDAWAR		Truck	No.						
Phone n GST NO UnRegistered		E-Way Bill No.							
		IRN No							
Broker. DL RADHESHYAM JI	ACK No	ACK No			Date: 1/1/1975 00:				
CN- D		HSN	Otv	Weigh	Rate	GST	Amount		

:	S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
	1	KABULI CHANA-1	071332	1.00	30.00	8,600.00	0.00	2,580.00
	2	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,800.00	0.00	2,940.00

Other	Charges		Total Qty	2	60.00	Basic Amount	5,520.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40	4.40	19.20				SGST TAX	0.00
Amoun	t Chargeabl	e (In Words):					0.00
Rupees	Five Thous	and Five Hundred Forty	Eight Only.			Net Amount	5,548.00

CGST0%+SGST0% On Rs.5520.00=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. ANOPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Phone: 0141-2990700

A INTUNY INNUNINA

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

	E-24, RAJDI	IANI KRISHI U	PAJ MANI	DI, SIKA	AK KOAD,	JAIPUK			
FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No						voice No.	SL/14252		
Party: DWARKA PRASAD GIRIRAJ PRASAD		Dated.	Dated.		13/02/2025 R		3/02/2025		
		Invoice Time G.R. No.		15:31					
Party Station MANDAWAR			Truck No.						
Phone n GST NO UnRegistered		E-Way Bill No. IRN No							
									Broker. DL RADHESHYAM JI
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	KABULI CHANA-1		071332	1.00	30.00	8,600.00	0.00	2,580.00	
2	MOONG MOGAR(30KG)-1		071390	1.00	30.00	9,800.00	0.00	2,940.00	

2	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,800.00	0.00	2,940.00
Oth	er Charges	Total Otv	2	60.00	Basic Am	ount	5.520.00

Other (Charges		Total Qty	2	60.00	Basic Amount	5,520.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40 Amoun	4 . 40 t Chargeahl	19.20 e (In Words):				SGST TAX	0.00
	-	and Five Hundred For	rty Eight Only.			Net Amount	5,548.00

CGST0%+SGST0% On Rs.5520.00=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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