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	DKOOLWAL15@GMAIL.COM				Invoice No. SL/16210			
Party: MEENA MASALA SIKAR R	OAD	Dated. 29/03/2025			25	Ref. Date	29/03/2025		
		Invoice	Time	12:03					
		G.R. No	o .						
Party Station JAIPUR		Transp	ort.						
		Truck I	No.	4223					
Phone n		E-Way	Bill No.						
GST NO 08BTWPA6577L1ZS		IRN No							
Broker. DL HARIOM JI		ACK No				Date :	1/1/1975 00:0		
CN D : C OFC I		HSN	Otr	Weigh	Doto	GST	Amazint		

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

Othici Oi	larges	. otal aty	•	00.00		-,
Note					Oth.Charges	4.00
	MAZDURI				CGST TAX	0.00
2.20	2.20 Chargeable (In Words):				SGST TAX	0.00
	Three Thousand Sixty Four Only.				Net Amount	3 064 00

Total Oty

CGST0%+SGST0% On Rs.3060.00=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

3.060.00

30.00 Basic Amount

GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

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

Phone: 0141-2990700

F.24 DAIDHANI KDISHI IIDAI MANDI SIKAD DOAD TAIDIID

FSSAI NO.12215026001442 DKOC Party : MEENA MASALA SIKAR ROAD Party Station JAIPUR				29/03/202	25 R	ef. Date 2	9/03/2025			
				12:03						
				12100						
		Truck No. 4223								
Pho		E-Way	E-Way Bill No.							
	NO 08BTWPA6577L1ZS	IRN No								
		AOK Na				-				
	Ker. DL HARIOM JI	ACK No		1	<u> </u>		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			
Oth	er Charges	Total Qty	1	30.00	Basic Am	ount	3,060.00			
Note					Oth.Char	ges	4.00			
KANT					CGST TA	λX	0.00			
2.20 Δmo	ount Chargeable (In Words):				SGST TA	ΑX	0.00			
	ees Three Thousand Sixty Four Only.				Net Amo	unt	3,064.00			
CGS	ST0%+SGST0% On Rs.3060.00=Tax	x:0.00				l .				
Bank	kers Details :									

A/C NO. 61295167322 , IFSC CODE : SBIN0031978

Declaration For RADHEY ENTERPRISES

1.All Subject to Jaipur Jurisdiction Only.

E. & O.E.

- 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