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	DKOOLWAL15@GMAI	DKOOLWAL15@GMAIL.COM			
Party : QR CODE JAIPUR	Dated.	10/03/20	25 Ref. Date 10/03/2025		
	Invoice Ti	me 14:22			
	G.R. No.				
	Transport	•			
Party Station JAIPUR	Truck No.				
Phone n	E-Way Bill	No.			
GST NO UnRegistered	IRN No				
Broker. DL WITHOUT	ACK No		Date: 1/1/1975 00:00		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAJMA	0713	1.00	30.00	7,500.00	0.00	2,250.00
2	MOONG DAL(30KG)-1	071331	1.00	30.00	9,400.00	0.00	2,820.00
3	MASUR DAL-1	071390	1.00	30.00	7,500.00	0.00	2,250.00
Oth	or Chargos To	atal Oty	2	00 00	Rasic An	ount	7 320 00

Other	Charges	rotal Qty	3	90.00	Dasic Amount	7,320.00
Note					Oth.Charges	13.00
KANTA	MAZDURI				CGST TAX	0.00
6.60 Amoun	6 . 60 at Chargeable (In Words):				SGST TAX	0.00
	Seven Thousand Three Hundred Thirty 1	Three Only.			Net Amount	7,333.00

CGST0%+SGST0% On Rs.7320.00=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

Ç)

Phone: 0141-2990700

BILL OF SUPPLY

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

Part	I NO.12215026001442 y : QR CODE JAIPUR	DKOOLWAL15@GM Dated	Dated.			Invoice No. SL/15413 Ref. Date 10/03/2025		
· u··	y . GIT CODE DAIP OIT	Invoice	Time	14:22	-0 11	ci. Butc i	0,00,2020	
		G.R. No		17.22				
		Transpo						
Dart	y Station JAIPUR	Truck N	Truck No.					
Pho		E-Way I	E-Way Bill No.					
_		IRN No						
	NO UnRegistered	401/1						
	ker. DL WITHOUT	ACK No		1			1/1975 00:0	
S.No.	Description Of Goods	Code	Qty	Weigh	Rate	GST RATE %	Amount	
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3	MASUR DAL-1	071390	1.00	30.00	7,500.00	0.00	2,250.00	
Oth	er Charges	Total Qty	3	90.00	Basic Am	ount	7,320.00	
Note	1				Oth.Char	-	13.00	
KANT					CGST TA	AX	0.00	
6.60 Amo	ount Chargeable (In Words):				SGST TA	λX	0.00	
	ees Seven Thousand Three Hund	red Thirty Three Only.			Net Amo	unt	7,333.00	
CGS	ST0%+SGST0% On Rs.7320.0	00=Tax:0.00				I		
Ranl	kers Details :							

A/C NO. 61295167322 , IFSC CODE : SBIN0031978

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E. & O.E.

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Authorised Signatory