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@GMAIL.C	DKOOLWAL15@GMAIL.COM						
Party : QR CODE JAIPUR	Dated.	10/03/2025	5 R	ef. Date	10/03/2025			
	Invoice Time	Invoice Time 18:44						
	G.R. No.							
	Transport.							
Party Station JAIPUR	Truck No.	Truck No.						
Phone n	E-Way Bill No	).						
GST NO UnRegistered	IRN No	IRN No						
Broker. DL WITHOUT	ACK No	ACK No Date: 1/1						
GN D 14 OFG I	HSN Oty	Weigh	Data	CST	Amount			

							1	
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOONG SABUT	0713	1.00	30.00	9,400.00	0.00	2,820.00	
		1	1			1	ı	

0 11101 01101	9				1
Note				Oth.Charges	-24.00
MUDDAT EXP	KANTA	MAZDURI		CGST TAX	0.00
- 28.00 Amount Cha	2.20 raeshle (In	2.20 Worde ):		SGST TAX	0.00
	•	,	N1		
Rupees Two	Inousand	Seven Hundred Ninety Six (	only.	Net Amount	2,796.00

Total Qtv

CGST0%+SGST0% On Rs.2820.00=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

2.820.00

30.00 Basic Amount

GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

(M) 9414041588 Phone: 0141-2990700

		OLWAL15@GM	AIL.CC							
Party :QR CODE JAIPUR		Dated.			25 K6	et. Date 1	0/03/2025			
				18:44						
		G.R. No. Transport. Truck No.								
Party Station JAIPUR										
Pho	ne n	-	E-Way Bill No.							
GST	NO UnRegistered	IRN No								
Bro	ker. DL WITHOUT	ACK No				Date: 1/	1/1975 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			
1	MOONG SABUT	0713	1.00	30.00	9,400.00	0.00	2,820.00			
Oth	er Charges	Total Qty	1	30.00	Basic Am	ount	2,820.00			
Note MUDDAT EXP KANTA MAZDURI					Oth.Char	ges	-24.00			
					CGST TAX		0.00			
	3.00 2.20 2.20				SGST TA	ιX	0.00			
Amount Chargeable (In Words ): Rupees Two Thousand Seven Hundred Ninety Six Only.				Net Amount		2,796.00				
	ST0%+SGST0% On Rs.2820.00=T kers Details :	ax:0.00				"				

Declaration For RADHEY ENTERPRISES

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E. & O.E.

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Authorised Signatory