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	In	Invoice No. SL/1538			
Party : QR CODE JAIPUR	Dated.	10/03/20	25 R	ef. Date 1	0/03/2025	
	Invoice Time	12:03				
	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 00:0		
S.No. Description Of Goods	HSN Code Qty	Weigh	Rate	GST RATE %	Amount	
1 MOONG DAT (2017G) 1	071221 1.00	20.00	0.050.00	0.00	2 (55 00	

S.No.	Description Of Goods	Code	Qty	weign	Kate	RATE %	Amount
1	MOONG DAL(30KG)-1	071331	1.00	30.00	8,850.00	0.00	2,655.00
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Other Char	ges		Total Qty	1	30.00	Basic Amount	2,655.00
Note						Oth.Charges	-22.00
MUDDAT EXP	KANTA	MAZDURI				CGST TAX	0.00
- 26.00 Amount Cha	2.20 raeable (In	2.20 Words):				SGST TAX	0.00
	•	Six Hundred Thirty	Three Only.			Net Amount	2,633.00

CGST0%+SGST0% On Rs.2655.00=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

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

Phone: 0141-2990700

RADHEY ENTERPRISES

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

		OOLWAL15@GMA	TIL.CC	10/03/202			SL/15385
Party : QR CODE JAIPUR	y :QR CODE JAIPUR	Dated.			25 R	et. Date	10/03/202
		Invoice		12:03			
		G.R. No.					
		Transport. Truck No.					
Part	y Station JAIPUR						
Phone n		E-Way Bill No.					
GST	NO UnRegistered	IRN No					
Brok	cer. DL WITHOUT	ACK No				Date: 1	/1/1975 00:0
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG DAL(30KG)-1	071331	1.00	30.00	8,850.00	0.00	2,655.00
Oth	er Charges	Total Qty	1	30.00	Basic Am		2,655.00
Note					Oth.Char	-	-22.00
	AT EXP KANTA MAZDURI					CGST TAX	
- 26					SGST TA	λX	0.00
	ount Chargeable (In Words): ees Two Thousand Six Hundred Thirt	. Thurs Outly			Net Amo	unt	2,633.00

SBI V.K.I.AREA, JAIPUR

E. & O.E.

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration For RADHEY ENTERPRISES

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Authorised Signatory