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	DKOOLW	AL15@GMAIL.C	OM	Invoice No. SL/15305				
Party: POOJA TRADING CO. (BHAM	/IBHORI)	Dated.	08/03/2025	Ref. Date 08/03/2025				
		Invoice Time	12:08					
		G.R. No.						
		Transport.						
Party Station KALWAD		Truck No.	2496					
Phone n GST NO UnRegistered		E-Way Bill No	E-Way Bill No.					
		IRN No						
Broker. DL MUNSI		ACK No		Date: 1/1/1975 00:00				

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,000.00	0.00	3,000.00
2	CHANA DAL(30KG)-1	071390	1.00	30.00	7,050.00	0.00	2,115.00

1	Other (Charges	Total Qty	2	60.00	Basic Amount	5,115.00
	Note					Oth.Charges	9.00
	KANTA	MAZDURI				CGST TAX	0.00
	4.40 Amount	4.40 Chargeable (In Words):				SGST TAX	0.00
		Five Thousand One Hundred Twenty Fo	ur Only.			Net Amount	5,124.00

CGST0%+SGST0% On Rs.5115.00=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

A DITEN ENVIREDED

DAIDHANI KDISHI HDAI MANDI SIKAD DOAD TAIDHE

	E-24, RAJI	DHANI KRISHI U	PAJ MANI	DI, SIK	AR ROAD,	JAIPUR				
FSSA	I NO.12215026001442	DKOOLW	AL15@GM	IAIL.C	L.COM Invoice No. SL/15					
Party: POOJA TRADING CO. (BHAMBHORI)			Dated.		08/03/20	25 R	ef. Date 0	8/03/2025		
			Invoice	Time	12:08					
Party Station KALWAD Phone n		G.R. No.								
			Transport.							
		Truck No.		2496						
		E-Way Bill No.								
_	IST NO UnRegistered		IRN No							
Brol	ker. DL MUNSI		ACK No				Date: 1/	1/1975 00:00		
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	MOONG MOGAR(30KG)-	1	071390	1.00	30.00	10,000.00	0.00	3,000.00		
2	CHANA DAL(30KG)-1		071390	1.00	30.00	7,050.00	0.00	2,115.00		

2 CHANA DAL(30KG)-1	071390	1.00	30.00	7,050.00	0.00	2,115.00
Other Charges	Total Otv	2	60.00	Rasic Am	ount	5 115 00

Other	Charges	Total Q	ty	2	60.00	Basic Am	ount	5,115.00
Note						Oth.Char	ges	9.00
KANTA	MAZDURI					CGST TA	λX	0.00
4.40 Amo ui	4 . 40 nt Chargeable (In Words):					SGST TA	ιX	0.00
	s Five Thousand One Hundred Twer	nty Four Only.				Net Amo	unt	5,124.00

CGST0%+SGST0% On Rs.5115.00=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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