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

E-24, KAJDIIANI KKISII	I OI AJ MANDI, BIK	AK KOAD,	JAHU	1.			
FSSAI NO.12215026001442 DKOOI	LWAL15@GMAIL.C	li li	Invoice No. SL/15838				
Party : RAMESH CHAND SATYA PRAKASH	Dated.	19/03/20	25	Ref. Date	19/03/2025		
	Invoice Time						
	G.R. No.						
	Transport.	BALI					
Party Station BAYANA	Truck No.						
Phone n	E-Way Bill No).					
GST NO UnRegistered	IRN No						
Broker. DL GIRVAR JI	ACK No			Date: 1/1/1975 00:00			
	HCN -		_		1 -		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG SABUT	0713	5.00	150.00	9,350.00	0.00	14,025.00
2	RAJMA	0713	5.00	150.00	10,500.00	0.00	15,750.00

Other	Charges			Total Qty	10	300.00	Basic Amount	29,775.00
Note							Oth.Charges	140.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
22.00	22.00		96.00				SGST TAX	0.00
Amoun	it Chargeabl	le (In Wo	ords):				0001 1700	0.00
Rupees	Twenty Nir	ne Thous	and Nine Hund	dred Fifteen Only.			Net Amount	29,915.00
							1	

CGST0%+SGST0% On Rs.29775.00=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

Phone: 0141-2990700

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

FSSA	E-24, RAJDHANI KRISH NO.12215026001442 DKOO	II UPAJ MANI LWAL15@GM					SL/15838			
Party : RAMESH CHAND SATYA PRAKASH		Dated.					19/03/2025			
			Invoice Time		14:57					
		G.R. No	G.R. No.							
		Transp	Transport.		BALI					
Part	v Station BAYANA	Truck I	No.							
	ne n	E-Way	E-Way Bill No.							
_	NO UnRegistered	IRN No								
Bro	ker. DL GIRVAR JI	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	5.00	150.00	9,350.00	0.00	14,025.00			
2	RAJMA	0713	5.00	150.00	10,500.00	0.00	15,750.00			
Oth	er Charges	Total Qty	10	300.00	Basic Ar	nount	29,775.00			
		TOTAL QLY	10	300.00	Oth.Cha		140.00			
Note KANTA MAZDURI THELI BHADA					CGST T	-				
KANTA MAZDURI THELI BHADA 22.00 22.00 96.00						SGST TAX				
	ount Chargeable (In Words): ees Twenty Nine Thousand Nine Hundre	d Fifteen Only			Net Am		0.00 29,915.00			
	<u> </u>				HOL AIII	Juin	20,910.00			
	ST0%+SGST0% On Rs.29775.00=Ta kers Details :	ax:0.00								
SBI	V.K.I.AREA , JAIPUR									

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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E. & O.E.

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Authorised Signatory