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@GN	AAIL.C	OM		Invoice N	No. SL/13740
Party : MAHAVEER TRADING CO. S	SAHPURA	Dated	l.	03/02/20	25	Ref. Dat	e 03/02/2025
		Invoic	e Time	17:12			
		G.R. N	о.				
		Transp	ort.				
Party Station SAHPURA	Party Station SAHPURA Phone n		Truck No. 0523				
1			Bill No				
GST NO UnRegistered		IRN No					
Broker. DL RADHAY BROKER		ACK No)			Date	: 1/1/1975 00:0
S No Description Of Goods		HSN	Otv	Weigh	Rate	e GST	Amount

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG SABUT	0713	1.00	30.00	9,100.00	0.00	2,730.00
		l	l			l	l

Other	Charges	Total Qty	1	30.00	Basic Amount	2,730.00
Note					Oth.Charges	4.00
KANTA	MAZDURI				CGST TAX	0.00
2.20 Amoun	2 . 20 t Chargeable (In Words):				SGST TAX	0.00
	Two Thousand Seven Hundred Thirty Fo	our Only.			Net Amount	2,734.00

CGST0%+SGST0% On Rs.2730.00=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

BILL OF SOLLE

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

IS@GMAIL.C Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No IRN No ACK No HSN Code Qty 0713 1.00	03/02/20 17:12 0523 o. Weigh	Rate	ef. Date	/1/1975 00:0 Amount
G.R. No. Transport. Truck No. E-Way Bill No IRN No ACK No HSN Code Qty	0523 D. Weigh		GST RATE %	Amount
Transport. Truck No. E-Way Bill No IRN No ACK No HSN Code Qty	Weigh		GST RATE %	Amount
Truck No. E-Way Bill No IRN No ACK No HSN Code Qty	Weigh		GST RATE %	Amount
E-Way Bill No IRN No ACK No HSN Code Qty	Weigh		GST RATE %	Amount
IRN No ACK No HSN Code Qty	Weigh		GST RATE %	Amount
ACK No HSN Code Qty			GST RATE %	Amount
HSN Code Qty			GST RATE %	Amount
Code Qty			RATE %	
0713 1.00	30.00	9,100.00	0.00	2 720 00
				2,730.00
al Qty 1	30.00	Oth.Char	rges	2,730.00
		CGST TA	AX	0.00
		SGST TA	AX	0.00
Only.		Net Amo	ount	2,734.00
		1		
	Only.	Only.	Oth.Cha CGST T. SGST T. Net Amo	Oth.Charges CGST TAX SGST TAX Only. Net Amount

A/C NO. 61295167322 , IFSC CODE : SBIN0031978

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E. & O.E.

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Authorised Signatory