GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

4101P
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	OM	Invoice No. SL/15931					
Party: ASHA ENTERPRISES MUHUA	Dated.	22/03/2025	Ref. Date 22/03/2025				
	Invoice Time	Invoice Time 10:08					
	G.R. No.						
	Transport.	Transport. BAYANA BI					
Party Station MUHUA	Truck No.						
Phone n	E-Way Bill No.						
GST NO UnRegistered	IRN No						
Broker, DL ASHISH KHANDELWAL	ACK No		Date : 1/1/1975 00:0				

NOT DE ASHISH KHANDELWAL	ACK NO Date: 1/1/19/5 00						
Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
MOONG MOGAR(30KG)-1	071390	20.00	600.00	10,000.00	0.00	60,000.00	
	Description Of Goods MOONG MOGAR(30KG)-1	Description Of Goods HSN Code	Description Of Goods HSN Code Qty	Description Of Goods HSN Code Qty Weigh	Description Of Goods HSN Code Qty Weigh Rate	Description Of Goods HSN Code Qty Weigh Rate GST RATE %	

Othe	r Charges		Total C	ty	20	600.00	Basic Am	ount	60,000.00
Note							Oth.Char	ges	280.00
KANTA		THELI BHADA					CGST TA	١X	0.00
44.00 Amo u		192.00 e (In Words):					SGST TA	λX	0.00
	•	sand Two Hundred Eight	y Only.				Net Amo	unt	60,280.00

CGST0%+SGST0% On Rs.60000.00=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

Lic No.: 3704/W

PAN No. ANQPG4101P

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

FSSA	E-24, RAJDHANI KRISHI U I NO.12215026001442 DKOOLW	AL15@GM				oice No.	SL/15931			
Part			Dated.		22/03/2025 R		22/03/2025			
			10:08	10:08						
			G.R. No.							
		Transport.		BAYANA BHARATPUR						
Party Station MUHUA			Truck No.			-				
Phone n			Bill No.							
GST NO UnRegistered										
	-					_				
	er. DL ASHISH KHANDELWAL	ACK No		1	I		/1/1975 00:00			
S.No.	Description Of Goods	Code	Qty	Weigh	Rate	GST RATE %	Amount			
	MOONG MOGAR(30KG)-1									
Oth	er Charges	Total Qty	20	600.00	Basic Am		60,000.00			
Note					Oth.Chai	J	280.00			
KANT					CGST TA	AΧ	0.00			
44.0					SGST TA	XΑ	0.00			
Amount Chargeable (In Words): Rupees Sixty Thousand Two Hundred Eighty Only.				Net Amount 60,28		60,280.00				
Banl SBI	ST0%+SGST0% On Rs.60000.00=Tax: kers Details: V.K.I.AREA, JAIPUR NO. 61295167322, IFSC CODE: SBIN0031				ı	1				

Declaration

E. & O.E.

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

For RADHEY ENTERPRISES