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

D-24, 101, 101111111	KINDIII CI	110 1111111111, 01111	11 10 11D, J'111	CIN
FSSAI NO.12215026001442	Invoice No. SL/13820			
Party: YOGESH KIRANA STORE KOT	THPUTLI	Dated.	05/02/2025	Ref. Date 05/02/2025
		Invoice Time	15:29	
		G.R. No.		
		Transport.	KOTHPUTLI	SAHAPURA
Party Station KOTPULTI		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

	DE GIIII VIII GI			Dutc : 1/1/17/5 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG DAL(30KG)-1	071331	2.00	60.00	9,300.00	0.00	5,580.00
2	MALKA MASUR-1	071340	3.00	90.00	7,400.00	0.00	6,660.00

Other	Charges			Total Qty	5	150.00	Basic Amoun	t 12,240.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00	11.00 t Chargeabl	e (In Wo	48.00 orde \:				SGST TAX	0.00
	-	•	hree Hundre	d Ten Only.			Net Amount	12,310.00
								,

CGST0%+SGST0% On Rs.12240.00=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. ANQPG4101P

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

FSSAI NO.12215026001442	DKOOLWA	AL15@GMAIL.	COM	Invoice No	o. SL/13820			
Party: YOGESH KIRANA STORE KO	Dated.	05/02/2025	Ref. Date	05/02/2025				
		Invoice Time	15:29	15:29				
		G.R. No.						
		Transport.	KOTHPUTL	KOTHPUTLI SAHAPURA				
Party Station KOTPULTI		Truck No.						
Phone n	E-Way Bill N	o.						
GST NO UnRegistered		IRN No						
Broker. DL GIRVAR JI		ACK No		Date :	1/1/1975 00:0			
		HSN _		CCT	_			

Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
MOONG DAL(30KG)-1	071331	2.00	60.00	9,300.00	0.00	5,580.00
MALKA MASUR-1	071340	3.00	90.00	7,400.00	0.00	6,660.0
	Description Of Goods  MOONG DAL(30KG)-1  MALKA MASUR-1	MOONG DAL(30KG)-1 071331	Description Of Goods	Description of Goods         Code         Qty         weign           MOONG DAL(30KG)-1         071331         2.00         60.00	MOONG DAL(30KG)-1         O71331         2.00         60.00         9,300.00	MOONG DAL(30KG)-1         O71331         2.00         60.00         9,300.00         0.00

Other 0	Charges			Total Qty	5	150.00	Basic Amount	12,240.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00	11.00	. /In Wa	48.00				SGST TAX	0.00
	Chargeable Twelve Tho	•	hree Hundre	d Ten Onlv.			Net Amount	12,310.00

CGST0%+SGST0% On Rs.12240.00=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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