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

22 - 1, 14.101	, , , , , , , , , , , , , , , , , , ,	, 0		-		
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	KOOLWAL15@GMAIL.COM				
Party : QR CODE JAIPUR	Dated.	30/01/2025	, F	Ref. Date	30/01/2025	
	Invoice Time	Invoice Time 11:02				
	G.R. No.					
	Transport.	Transport.				
Party Station JAIPUR	Truck No.					
Phone n	E-Way Bill No	E-Way Bill No.				
GST NO UnRegistered	IRN No					
Broker. DL WITHOUT	ACK No	ACK No Date : 1/				
S No Description Of Goods	HSN Oty	Weigh	Rate	GST	Amount	

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,800.00	0.00	2,940.00
2	MASUR DAL-1	071390	1.00	30.00	7,300.00	0.00	2,190.00

Other Charges		Total Qty	2	60.00	Basic Amount	5,130.00	
Note						Oth.Charges	-42.00
MUDDAT EXP	KANTA	MAZDURI				CGST TAX	0.00
- 51.00 Amount Cha	4.40 rgeable (In	4.40 Words):				SGST TAX	0.00
	•	Eighty Eight Only.				Net Amount	5,088.00

CGST0%+SGST0% On Rs.5130.00=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

SE SUPPLY

Phone: 0141-2990700

A INTERNATIONAL PROPERTY AND INCOME.

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

		WAL15@GM	IAIL.CO				SL/13542		
Party	y :QR CODE JAIPUR	Dated.		30/01/202	25 R	ef. Date	30/01/202		
		Invoice		11:02					
		G.R. No	-						
		Transp							
Party	y Station JAIPUR	Truck I							
Phone n		E-Way Bill No.							
GST	NO UnRegistered	IRN No							
Brok	cer. DL WITHOUT	ACK No				Date: 1	/1/1975 00:0		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,800.00	0.00	2,940.00		
2	MASUR DAL-1	071390	1.00	30.00	7,300.00	0.00	2,190.00		
Othe	er Charges	Total Qty	2	60.00	Basic Am		5,130.00		
Note					Oth.Char	•	-42.00		
MUDDAT EXP KANTA MAZDURI - 51.00 4.40 4.40					CGST TAX 0.				
	ount Chargeable (In Words):				SGST TA	ΑX	0.00		
	ees Five Thousand Eighty Eight Only.				Net Amo	unt	5,088.00		

<u>Declaration</u>

E. & O.E.

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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