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

2 - 1, 12.1021		C1 110 11111 121, C111	, 0			
FSSAI NO.12215026001442	OM	Invoice No. SL/16157				
Party : RAJENDRA KUMAR VIJA	Y KUMAR	Dated.	27/03/2025	Ref. Date 27/03/2025		
		Invoice Time	17:33			
		G.R. No.				
		Transport.	SURASAHI			
Party Station SIWAD Phone n		Truck No.				
		E-Way Bill No				
GST NO UnRegistered		IRN No				
Broker. DL GOPAL		ACK No		Date: 1/1/1975 00:00		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MALKA MASUR-1	071340	1.00	30.00	7,400.00	0.00	2,220.00
2	URAD MOGAR-1	071331	2.00	60.00	10,250.00	0.00	6,150.00
3	MOONG DAL(30KG)-1	071331	2.00	60.00	9,300.00	0.00	5,580.00

Other	Charges			Tota	al Qty	5	150.00	Basic Amount	13,950.00
Note								Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA					CGST TAX	0.00
11.00	11.00 t Chargeabl	o (In Wo	48.00					SGST TAX	0.00
	-	•	,						
Rupees	Fourteen I	nousand	Twenty Only	-				Net Amount	14,020.00

CGST0%+SGST0% On Rs.13950.00=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

Invoice Type CREDIT What's app 9314041588 (M) 9414041588

(M) 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DI	KOOLWAL15@GN	MAIL.CO	Ir	Invoice No. SL/161				
Party: RAJENDRA KUMAR VIJAY KUM	AR Dated.	Dated.   27/03/2025     Invoice Time   17:33     G.R. No.     Transport.   SURASAHI		25 F	Ref. Date 2	27/03/2025		
	Invoic			17:33				
	G.R. N							
	Transı			SURASAHI				
Party Station SIWAD	Truck	No.						
Phone n	E-Way	Bill No.	No.					
GST NO UnRegistered	IRN No	IRN No						
Broker. DL GOPAL	ACK No	)			Date: 1	/1/1975 00:00		
S.No. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		

_		1				Dato: 1/1/17/2 00:0		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MALKA MASUR-1	071340	1.00	30.00	7,400.00	0.00	2,220.00	
2	URAD MOGAR-1	071331	2.00	60.00	10,250.00	0.00	6,150.00	
3	MOONG DAL(30KG)-1	071331	2.00	60.00	9,300.00	0.00	5,580.00	
1								

Other (	Charges			Total Qty	5	150.00	Basic Amount	13,950.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00	11.00 • Chargachi	o /lm Wa	48.00				SGST TAX	0.00
Amoun	t Chargeabl	e (in wo	ras ):					
Rupees	Fourteen T	housand	Twenty Only	<i>'</i> .			Net Amount	14,020.00

CGST0%+SGST0% On Rs.13950.00=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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Authorised Signatory