GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 9314041588, 9414041588

Phone: 0141-2990700

## BILL OF SUPPLY RADHEY ENTERPRISES

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

2 2 1, 10 10 11 11 11	TITLE CIT		110110,01111	CIC			
FSSAI NO.12215026001442	DKOOLWAL	.15@GMAIL.CO	OM	Invoice No. SL/14424			
Party: MAHAK ENTERPRISES RAJD	HANI MANDI	Dated.	17/02/2025	Ref. Date 17/02/2025			
		Invoice Time	12:39				
		G.R. No.					
		Transport.					
Party Station JAIPUR		Truck No.	DIWANSU				
Phone n		E-Way Bill No.					
GST NO Unknown		IRN No					
Broker. DL HARISH JI DEVANSHU		ACK No		Date: 1/1/1975 00:00			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG DAL(30KG)-1	071331	1.00	30.00	9,300.00	0.00	2,790.00

Other	Charges	Total Qty	1	30.00	Basic Amount	2,790.00
Note					Oth.Charges	4.00
KANTA	MAZDURI				CGST TAX	0.00
2.20 Amoun	2 . 20 It Chargeable (In Words ):				SGST TAX	0.00
	Two Thousand Seven Hundred Ninety F	our Only.			Net Amount	2.794.00

CGST0%+SGST0% On Rs.2790.00=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

ESSALNO 12215026001442

Lic No.: 3704/W

**BILL OF SUPPLY** 

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

Phone: 0141-2990700

Invoice No. SI /14424

## RADHEY ENTERPRISES

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

-SSA	I NO.12215026001442 DKOOLWA	L15@GN	1AIL.CO	)M	Ir	ivoice No.	SL/14424		
Part	y :MAHAK ENTERPRISES RAJDHANI MANI	Dated. 17/		17/02/202	25 F	Ref. Date	17/02/2025		
		Invoice	Invoice Time		12:39				
		G.R. N	0.						
Party Station JAIPUR		Transp							
		Truck	Truck No. DIWA		IWANSU				
Phoi		E-Way	E-Way Bill No.						
	NO Unknown	IRN No							
	Ker. DL HARISH JI DEVANSHU	ACK No	)			Date: 1	/1/1975 00:0		
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Note KANT	'A MAZDURI	otal Qty	1	30.00	Basic Al Oth.Cha CGST 1 SGST 1	AX AX	2,790.00 4.00 0.00 0.00		

SBI V.K.I.AREA, JAIPUR

E. & O.E.

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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