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

FSSAI NO.12215026001442	DKOOI	LWAL15@GMAIL.CO	Invoice No. SL/14645					
Party: MEENA MASALA SIKAR	ROAD	Dated.	20/02/2025	Ref. Date 20/02/2025				
		Invoice Time	15:11	11				
		G.R. No.						
		Transport.						
Party Station JAIPUR Phone n		Truck No.	SELF					
		E-Way Bill No.						
GST NO 08BTWPA6577L1ZS		IRN No						
Broker. DL ABHISHEK KOOLW	/AL	ACK No		Date: 1/1/1975 00:00				

DIORCI. DE ADIIISITEK KOOLWAL		ACK NO	ACK NO			Date: 1/1/19/5 00:0			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	MOONG MOGAR(30KG)-1	071390	4.00	120.00	10,000.00	0.00	12,000.00		

Other	Charges	Total Qty	4	120.00	Basic Am	ount	12,000.00
Note					Oth.Charg	ges	18.00
KANTA	MAZDURI				CGST TA	Х	0.00
8.80 Amoun	8.80 t Chargeable (In Words ):				SGST TA	Х	0.00
	Twelve Thousand Eighteen Only.				Net Amou	unt	12,018.00

CGST0%+SGST0% On Rs.12000.00=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

## A DITEV ENVERD DI

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

		Dated.		20/02/202			SL/14645 20/02/2025
Party : MEENA MASALA SIKAR ROAD  Party Station JAIPUR  Phone n			Invoice Time		25 116	i. Date 1	20/02/202
		G.R. No. Transport.		15:11			
				SELF			
		E-Way	Rill No				
		IRN No	· · · · · · · · · · · · · · · · · · ·				
GST	NO 08BTWPA6577L1ZS						
Brol	ker. DL ABHISHEK KOOLWAL	ACK No				Date: 1	/1/1975 00:0
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
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Oth	er Charges	Total Qty	4	120.00	Basic Am	ount	12,000.00
Note				Oth.Charges		ges	18.00
KANTA MAZDURI					CGST TAX 0		
8.80	ount Chargeable (In Words ):				SGST TA	ιX	0.00
Rupees Twelve Thousand Eighteen Only.					Net Amount 12,01		
Rup							

<u>Declaration</u> For RADHEY ENTERPRISES

1.All Subject to Jaipur Jurisdiction Only.

E. & O.E.

- 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