GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

OPG4101P
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	DKOOLW	AL15@GN	/AIL.C	OM		Invoice No. SL/14882			
Party : RAJAT KIRANA STORE K	AMA			01/03/20)25	Ref. Date	01/03/2025		
				15:48					
	Transport.		MARUTI						
Party Station KAMA		Truck No.							
Phone n		E-Way	Bill No						
GST NO UnRegistered		IRN No							
Broker. DL DAMODAR JI		ACK No)			Date: 1	/1/1975 00:00		
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST BATE %	Amount		

	A. Control of the Con						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD MOGAR-1	071331	5.00	150.00	10,900.00	0.00	16,350.00
							10.050.00
()th	er Charges To	otal Otv	5	150 00	Basic Am	nount	16.350.00

Other	Charges			To	tal Qty	5	150.00	Basic Am	ount	16,350.00
Note								Oth.Char	ges	70.00
KANTA	MAZDURI	THELI	BHADA					CGST TA	λX	0.00
11.00 Amo ui	11.00 nt Chargeabl	e (In Wo	48.00 ords):					SGST TA	λX	0.00
	-	•	our Hundred	Twenty O	nly.			Net Amo	unt	16,420.00

CGST0%+SGST0% On Rs.16350.00=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

Phone: 0141-2990700

A DULLY DAMED DD

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

FSSA	E-24, RAJDHANI KRISH NO.12215026001442 DKOOl	II UPAJ MANI LWAL15@GM				voice No.	SL/14882				
	y :RAJAT KIRANA STORE KAMA	Dated.		01/03/202			1/03/2025				
		Invoice	Time	15:48							
		G.R. No).								
			Transport. MARU			TI					
Part	y Station KAMA	Truck N	No.								
Pho	ne n	E-Way	E-Way Bill No.								
GST	NO UnRegistered	IRN No	IRN No								
Brol	ker. DL DAMODAR JI	ACK No				Date: 1/	1/1975 00:00				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount				
1	URAD MOGAR-1	071331	5.00	150.00	10,900.00	0.00	16,350.00				
Oth	Channe	Tatal Oh		150,000			40.050.00				
	er Charges	Total Qty	otal Qty 5 150.0			Basic Amount 16,35					
Note					Oth.Cha	-	70.00				
11.0			CGST TAX			0.00					
	ount Chargeable (In Words):		SGST TAX			X 0.00					
	ees Sixteen Thousand Four Hundred Twe	enty Only.			Net Amo	ount	16,420.00				
	ST0%+SGST0% On Rs.16350.00=Takers Details :	ax: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