GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

PG4101P 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	DKOOLWAL15@GMAIL	.COM	Invoice No. SL/16233				
Party : SHANTI TRADING CO.	Dated.	29/03/2025	Ref. Date 29/03/2025				
	Invoice Tim	ne 17:28	•				
	G.R. No.						
	Transport.						
Party Station KANOTA	Truck No.						
Phone n	E-Way Bill I	No.					
GST NO UnRegistered	IRN No						
Broker. DL SUSHIL JHALANI	ACK No		Date: 1/1/1975 00:0				
	HCN		n dam				

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,100.00	0.00	3,030.00
2	MALKA MASUR-1	071340	2.00	60.00	7,100.00	0.00	4,260.00
3	CHANA(BLACK)-1	0713	1.00	30.00	6,300.00	0.00	1,890.00
4	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,100.00	0.00	3,030.00
5	MOONG DAL(30KG)-1	071331	1.00	30.00	9,300.00	0.00	2,790.00
6	CHANA(BLACK)-1	0713	1.00	30.00	6,200.00	0.00	1,860.00
7	CHANA(BLACK)-1	0713	1.00	30.00	6,300.00	0.00	1,890.00

Othe	er Charges	Total	Qty	8	240.00	Basic Am	ount	ı	18,750.00
Note						Oth.Char	ges		35.00
KANT						CGST TA	λX		0.00
17.6 Amo	0 17.60 unt Chargeable (In Words):					SGST TA	λX		0.00
	es Eighteen Thousand Seven Hundre	d Eighty Fiv	e On	ly.		Net Amo	unt	-	18,785.00

CGST0%+SGST0% On Rs.18750.00=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

Phone: 0141-2990700

A DULLY EXPED DD I

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

E-24, KAJDHANI KRISHI UPAJ MANDI, SIKAK KUAD, JAIPUK										
FSSA	I NO.12215026001442	DKOOLWAL	DKOOLWAL15@GMAIL.COM					nvoice No. SL/16233		
Party : SHANTI TRADING CO.			24.04.		29/03/20	25 Re	ef. Date 2	29/03/2025		
					17:28					
			G.R. No.							
			Transp	ort.						
Party Station KANOTA Phone n GST NO UnRegistered			Truck	No.						
			E-Way Bill No.							
			IRN No							
Brol	er. DL SUSHIL JHALANI		ACK No Date: 1/1/1975 00:							
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2	MALKA MASUR-1		071340	2.00	60.00	7,100.00	0.00	4,260.00		

S.No.	Description Of Goods	Code	Qty	weign	Kate	RATE %	Amount
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Note					Oth.Char	ges	35.00
KANTA	MAZDURI				CGST TA	λX	0.00
17.60	17.60 nt Chargeable (In Words):				SGST TA	١X	0.00
	s Eighteen Thousand Seven Hundred	d Eighty Five On	ly.		Net Amo	unt	18,785.00

CGST0%+SGST0% On Rs.18750.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

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