GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

4101P
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/14708				
Party: KISHAN ENTERPRISES GARH	ITAKANET	Dated		22/02/20	)25	Ref. Date	22/0	2/2025		
		Invoice	Time	12:02						
		G.R. N	0.							
		Transp	ort.							
Party Station AJIT GARH		Truck	No.	0364						
Phone n		E-Way	Bill No.							
GST NO 08AKKPK3007D1ZJ		IRN No								
Broker. DL PHOOLCHAND		ACK No Date					1/1/19	75 00:00		
		TICNI			1		1			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG SABUT	0713	2.00	60.00	9,300.00	0.00	5,580.00
2	MOONG DAL(30KG)-1	071331	3.00	90.00	8,900.00	0.00	8,010.00
3	MASUR DAL-1	071390	3.00	90.00	7,450.00	0.00	6,705.00

l	Other (	Charges	Total Qty	8	240.00	Basic Amount	20,295.00
ľ	Note					Oth.Charges	35.00
ı	KANTA	MAZDURI				CGST TAX	0.00
	17.60 Amount	17.60 Chargeable (In Words ):				SGST TAX	0.00
		Twenty Thousand Three Hundred Thirty	y Only.			Net Amount	20,330.00

CGST0%+SGST0% On Rs.20295.00=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

Phone: 0141-2990700

ADHEVENTED DDIS

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

	I NO.12215026001442 DKOOLWA		IAIL.CC	1			SL/14708
Party: KISHAN ENTERPRISES GARHTAKAN		Dated. Invoice Time				et. Date 2	22/02/202
				12:02			
		G.R. No					
		Transport. Truck No.		0004			
Part	y Station AJIT GARH						
Pho	ne n		Bill No.				
GST	NO 08AKKPK3007D1ZJ	IRN No					
Brol	cer. DL PHOOLCHAND	ACK No				Date: 1/	/1/1975 00:0
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG SABUT	0713	2.00	60.00	9,300.00	0.00	5,580.00
2	MOONG DAL(30KG)-1	071331	3.00	90.00	8,900.00	0.00	8,010.00
3	MASUR DAL-1	071390	3.00	90.00	7,450.00	0.00	6,705.00
Oth	er Charges T	otal Qty	8	240.00	Basic Am	ount	20,295.00
Note	,				Oth.Char	ges	35.00
KANI					CGST TA	λX	0.00
17.6					SGST TA	λX	0.00
	ount Chargeable (In Words ): ees Twenty Thousand Three Hundred Thirty O	nly.			Net Amo	unt	20,330.00
CG	ST0%+SGST0% On Rs.20295.00=Tax:0.	00					
	kers Details :						

<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