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

C1 110 11111 1D1, D111	111 110/11D, J/111	CI	
WAL15@GMAIL.C	Invoice No. SL/14289		
Dated.	13/02/2025	Ref. Date 13/02/2025	
Invoice Time	18:08		
G.R. No.			
Transport.	AMAR GOLI	DEN	
Truck No.			
E-Way Bill No			
IRN No			
ACK No		Date: 1/1/1975 00:00	
	Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No	Invoice Time 18:08 G.R. No. Transport. AMAR GOLI Truck No. E-Way Bill No. IRN No	

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	8,450.00	0.00	2,535.00
2	MOONG MOGAR(30KG)-1	071390	3.00	90.00	10,100.00	0.00	9,090.00
		1	I			1	

Other	Charges		Total Qty	4	120.00	Basic Amount	11,625.00
Note						Oth.Charges	56.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
8.80	8.80	38.40				SGST TAX	0.00
Amoun	t Chargeabl	e (In Words):				JUGOT TAX	0.00
Rupees	Eleven Tho	ousand Six Hundred Eigh	nty One Only.			Net Amount	11,681.00

CGST0%+SGST0% On Rs.11625.00=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

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLV	VAL15@GMAIL.CO	OM	Invoice No. SL/14289				
Party: NEMI CHAND MAHAVEER PR	RASAD	Dated.	13/02/2025	Ref. Date 13/02/2025				
		Invoice Time	18:08					
		G.R. No.						
		Transport.	AMAR GOI	LDEN				
arty Station PHAGI		Truck No.						
Phone n		E-Way Bill No	-					
GST NO UnRegistered		IRN No						
Broker. DL RADHAY BROKER		ACK No		Date: 1/1/1975 00:00				

DE HABITAT BROKER			AORINO				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amoun
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Other	Charges		Total Qty	4	120.00	Basic Amount	11,625.00
Note						Oth.Charges	56.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
8.80 Amour	8.80 It Chargeabl	38.40 le (In Words):				SGST TAX	0.00
		ousand Six Hundred Eig	hty One Only.			Net Amount	11,681.00

CGST0%+SGST0% On Rs.11625.00=Tax: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