GST NO 08ANOPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 0141-2990700

Phone: 9314041588, 9414041588

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No. SL/14611 Party: SHYAM STORE, CHANDPOLE 20/02/2025 Ref. Date 20/02/2025 Dated. Invoice Time 12:02 G.R. No.

Transport.

Truck No. VIJAY E-Wav Bill No.

IRN No

GST NO 08BNKPK9600E2ZY

Party Station JAIPUR

Phone n

Broker. DL ASHOK JHALANI

ACK No

Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOONG DAL(30KG)-1	071331	5.00	150.00	8,600.00	0.00	12,900.00	
2	MOONG SABUT	0713	5.00	150.00	9,300.00	0.00	13,950.00	

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Note				Oth.Charges	44.00
KANTA	MAZDURI			CGST TAX	0.00
22.00	22.00 Chargeable (In Words):			SGST TAX	0.00
	Twenty Six Thousand Eight Hundred Nin	nety Four Onl	lv	Net America	00 004 00
Tupees	I Wellty Six Thousand Light Hundred Mil	nety i oui On	ıy.	Net Amount	26,894.00

Total Otv

10

300.00 Basic Amount

CGST0%+SGST0% On Rs.26850.00=Tax:0.00

Bankers Details:

E. & O.E.

Other Charges

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322 . IFSC CODE : SBIN0031978

For RADHEY ENTERPRISES **Declaration**

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

26.850.00

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 DKOOLWAL15@GMAIL.COM Invoice No. SL/14611 20/02/2025 Ref. Date 20/02/2025 Party: SHYAM STORE, CHANDPOLE Dated. Invoice Time 12:02 G.R. No.

Transport. Truck No. VIJAY **Party Station JAIPUR**

E-Wav Bill No. Phone n

IRN No GST NO 08BNKPK9600E2ZY

Broker. DL ASHOK JHALANI ACK No Date: 1/1/1975 00:00 HSN GST S.No. Description Of Goods Qty Weigh Rate **Amount** Code 0.00 1 MOONG DAL(30KG)-1 071331 5.00 150.00 8,600.00 12,900.00 13,950.00 2 MOONG SABUT 0713 5.00 150.00 9,300.00 0.00

Other Charges Total Qtv 10 300.00 Basic Amount 26.850.00 Oth.Charges 44.00 Note CGST TAX KANTA MAZDURI 0.00 22.00 22.00 SGST TAX 0.00 Amount Chargeable (In Words):

CGST0%+SGST0% On Rs.26850.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENTERPRISES Declaration

- 1.All Subject to Jaipur Jurisdiction Only.
- 2.Our Goods are claimless & Goods once sold cannot be taken back.

Rupees Twenty Six Thousand Eight Hundred Ninety Four Only.

3.Payment within 15days otherwise 24% p.a.interst will be charged.

Authorised Signatory

26.894.00

Net Amount