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

12-24, Krijbili ili Kribili Ci ili ilili ibi, bili ik komb, jili Ck							
FSSAI NO.12215026001442	DKOOLWAI	.15@GMAIL.CO	OM	Invoice No. SL/13560			
Party : GIRIRAJ PRASAD PRADEEP	KUMAR	Dated.	30/01/2025	Ref. Date 30/01/2025			
		Invoice Time	14:21				
25TOONGA,,BASSI, NEAR BUS STA	ND,	G.R. No.					
MAIN BAZAR		Transport.	VISHANU				
Party Station TUNGA		Truck No.					
Phone n		E-Way Bill No.					
GST NO 08AHQPK5006R1ZO		IRN No					
Broker. DL METHI BROKER		ACK No		Date: 1/1/1975 00:00			

CI. DE WETTI BROKER	ACK NO	•		Date: 1/1/19/5 00:00		
Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
MOONG MOGAR(30KG)-1	071390	4.00	120.00	9,900.00	0.00	11,880.00
URAD MOGAR-1	071331	1.00	30.00	10,400.00	0.00	3,120.00
MASUR DAL-1	071390	2.00	60.00	7,250.00	0.00	4,350.00
ARHAR DAL-1	071339	1.00	30.00	9,800.00	0.00	2,940.00
MOONG DAL(30KG)-1	071331	3.00	90.00	9,200.00	0.00	8,280.00
	Description Of Goods  MOONG MOGAR(30KG)-1  URAD MOGAR-1  MASUR DAL-1  ARHAR DAL-1	Description Of Goods         HSN Code           MOONG MOGAR(30KG)-1         071390           URAD MOGAR-1         071331           MASUR DAL-1         071390           ARHAR DAL-1         071339	Description Of Goods         HSN Code         Qty           MOONG MOGAR(30KG)-1         071390         4.00           URAD MOGAR-1         071331         1.00           MASUR DAL-1         071390         2.00           ARHAR DAL-1         071339         1.00	Description Of Goods         HSN Code         Qty         Weigh           MOONG MOGAR(30KG)-1         071390         4.00         120.00           URAD MOGAR-1         071331         1.00         30.00           MASUR DAL-1         071390         2.00         60.00           ARHAR DAL-1         071339         1.00         30.00	Description Of Goods         HSN Code         Qty         Weigh         Rate           MOONG MOGAR(30KG)-1         071390         4.00         120.00         9,900.00           URAD MOGAR-1         071331         1.00         30.00         10,400.00           MASUR DAL-1         071390         2.00         60.00         7,250.00           ARHAR DAL-1         071339         1.00         30.00         9,800.00	Description Of Goods         HSN Code         Qty         Weigh         Rate         GST RATE %           MOONG MOGAR(30KG)-1         071390         4.00         120.00         9,900.00         0.00           URAD MOGAR-1         071331         1.00         30.00         10,400.00         0.00           MASUR DAL-1         071390         2.00         60.00         7,250.00         0.00           ARHAR DAL-1         071339         1.00         30.00         9,800.00         0.00

Other (	Charges		Total Qty	11	330.00	Basic Amount	30,570.00
Note						Oth.Charges	154.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
24.20	24.20	105.60				SGST TAX	0.00
Amoun	t Chargeabl	e (In Words ):				0001 1700	0.00
Rupees	Thirty Thou	isand Seven Hundred Tv	wenty Four Only.			Net Amount	30,724.00

CGST0%+SGST0% On Rs.30570.00=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

Invoice Type CREDIT What's app 9314041588 (M) 9414041588

Phone: 0141-2990700

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

E-24, KAJDHANI KKISHI U	PAJ MANL	)1, SIKA	AK KOAD,	JAIPUR	(			
FSSAI NO.12215026001442 DKOOLW	AL15@GM	IAIL.CO	OM	In	Invoice No. SL/13560			
Party : GIRIRAJ PRASAD PRADEEP KUMAR	Dated.		30/01/202	25 F	Ref. Date 30/01/2025			
	Invoice	Invoice Time		14:21				
25TOONGA,,BASSI, NEAR BUS STAND,	G.R. No	<b>)</b> .						
MAIN BAZAR		Transport.		VISHANU				
Party Station TUNGA	Truck No.							
Phone n	E-Way Bill No.							
GST NO 08AHQPK5006R1ZO	IRN No							
Broker. DL METHI BROKER	ACK No	ACK No			Date: 1/1/1975 00:			
S.No. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	4.00	120.00	9,900.00	0.00	11,880.0
2	URAD MOGAR-1	071331	1.00	30.00	10,400.00	0.00	3,120.0
3	MASUR DAL-1	071390	2.00	60.00	7,250.00	0.00	4,350.0
4	ARHAR DAL-1	071339	1.00	30.00	9,800.00	0.00	2,940.0
5	MOONG DAL(30KG)-1	071331	3.00	90.00	9,200.00	0.00	8,280.0

0	ther C	Charges		Total Qty	11	330.00	Basic Amount	30,570.00
Ν	ote						Oth.Charges	154.00
	ANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
	4.20	24.20	105.60				SGST TAX	0.00
		-	e (In Words ):					
R	upees	Thirty Thou	isand Seven Hundred T	wenty Four Only.			Net Amount	30,724.00

CGST0%+SGST0% On Rs.30570.00=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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- 3.Payment within 15days otherwise 24% p.a.interst will be charged.

Authorised Signatory