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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	Invoice No. SL/14823				
Party: KANHIYALAL SANTOSH KUI	AR Dated.	22/02/2025	Ref. Date 22/02/2025			
	Invoice Time	17:29				
	G.R. No.					
	Transport.	BALI				
Party Station BHARTPUR	Truck No.					
Phone n	E-Way Bill No).				
GST NO 08AGGPL6692P1ZH	IRN No					
Broker. DL HARISH JI SATYAPRAKA	ASH ACK No		Date: 1/1/1975 00:0			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOONG MOGAR(30KG)-1	071390	25.00	750.00	10,000.00	0.00	75,000.00	

Other	Other Charges		Total Qty	Total Qty 25 750		Basic Amount	75,000.00
Note						Oth.Charges	350.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
55.00	55.00 t Chargeabl	240.00 e (In Words):				SGST TAX	0.00
	Rupees Seventy Five Thousand Three Hundred Fifty Only.				Net Amount	75,350.00	

CGST0%+SGST0% On Rs.75000.00=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

DILLO 10011E1

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

FSSAI NO.12215026001442 DKO6 Party : KANHIYALAL SANTOSH KUMAR		Dated.	AL15@GMAIL.CO		25 R	ef. Date 2	22/02/2025
		Invoice Time 1 G.R. No.		17:29			
				BALI			
Dart	y Station BHARTPUR	Truck N	Truck No.				
Pho		E-Way	E-Way Bill No.				
	NO 08AGGPL6692P1ZH	IRN No					
						_	
	Ker. DL HARISH JI SATYAPRAKASH	ACK No		1	T.		1/1975 00:0
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
	MOONG MOGAR(30KG)-1						
Oth	er Charges	Total Qty	25	750 00	Basic Am	ount	75,000.00
		Total Qty	25	750.00			350.00
Note					Oth.Char	•	
55.0							0.00
	ount Chargeable (In Words): ees Seventy Five Thousand Three Hund	red Fifty Only			SGST TA		0.00 75,350.0 0
	ST0%+SGST0% On Rs.75000.00=T						
Banl	kers Details :						

A/C NO. 61295167322 , IFSC CODE : SBIN0031978

Declaration For RADHEY ENTERPRISES

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E. & O.E.

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Authorised Signatory