GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

HI01P
BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

		,	0					
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	COOLWAL15@GMAIL.COM						
Party : QR CODE JAIPUR	Dated.	29/03/20	25	Ref. Date	29/03/2025			
	Invoice Time	Invoice Time 11:08						
	G.R. No.							
	Transport.							
Party Station JAIPUR	Truck No.							
Phone n	E-Way Bill No).						
GST NO UnRegistered	IRN No							
Broker. DL WITHOUT	ACK No	ACK No Date : 1/1/1975 00:00						
GN P 14 ORG 1	HSN Otr	Waigh	Data	CST	A			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	1.00	30.00	8,700.00	0.00	2,610.00
2	MALKA MASUR-1	071340	1.00	30.00	7,250.00	0.00	2,175.00
3	CHANA DAL(30KG)-1	071390	1.00	30.00	7,200.00	0.00	2,160.00
4	MOONG SABUT	0713	1.00	30.00	9,500.00	0.00	2,850.00

Other Charges		Total Qty	4	120.00	Basic Amount	9,795.00	
Note						Oth.Charges	-80.00
MUDDAT EXP	KANTA	MAZDURI				CGST TAX	0.00
- 98.00	8.80	8.80				SGST TAX	0.00
Amount Cha	rgeable (In	Words):				SGST TAX	0.00
Rupees Nine	e Thousand	Seven Hundred Fifte	en Only.			Net Amount	9,715.00

CGST0%+SGST0% On Rs.9795.00=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

Lic No.: 3704/W

PAN No. ANQPG4101P

(پ)

Phone: 0141-2990700

BILL OF SUPPLY

E-24. RA IDHANI KRISHI UPA I MANDI, SIKAR ROAD, JAIPUR

		KOOLWAL15@GM	AIL.CC				SL/16208	
Part	y :QR CODE JAIPUR	Dated.					Ref. Date 29/03/2025	
Party Station JAIPUR Phone n		Invoice Time G.R. No. Transport. Truck No.		11:08				
		E-Way	E-Way Bill No.					
GST	NO UnRegistered	IRN NO						
Brol	ker. DL WITHOUT	ACK No				Date: 1/	1/1975 00:0	
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	KABULI CHANA-1	071332	1.00	30.00	8,700.00	0.00	2,610.00	
2	MALKA MASUR-1	071340	1.00	30.00	7,250.00	0.00	2,175.00	
3	CHANA DAL(30KG)-1	071390	1.00	30.00	7,200.00	0.00	2,160.00	
4	MOONG SABUT	0713	1.00	30.00	9,500.00	0.00	2,850.00	
Note		Total Qty	4	120.00	Basic Am	ges	9,795.00	
	AT EXP KANTA MAZDURI 3.00 8.80 8.80				CGST TA		0.00	
Amount Chargeable (In Words):					SGST TAX 0.0		0.00	
Rupees Nine Thousand Seven Hundred Fifteen Only.			Net Amount 9,71		9,715.00			
CGS	ST0%+SGST0% On Rs.9795.00	=Tax:0.00						
	kers Details :							

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Authorised Signatory