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		VAL15@GMAIL.C	Invoice No. SL/13725		
Party: MOHANDAS VARINADMAL A	JMER	Dated.	03/02/2025	Ref. Date 03/02/2025	
		Invoice Time	15:11		
		G.R. No.			
		Transport.	SARASWATI		
Party Station AJAMER Phone n		Truck No.			
		E-Way Bill No	•		
GST NO 08ACJPK6062B1ZS		IRN No			
Broker. DL RAGHAV BANSHIWALA	١	ACK No		Date: 1/1/1975 00:00	

					2010 . 1/1/15/2 0010			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOONG MOGAR(30KG)-1	071390	7.00	210.00	9,425.00	0.00	19,792.50	

Other	Charges			Total Qty	7	210.00	Basic Amount	19,792.50
Note							Oth.Charges	98.50
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
15.40	15.40	la (la Wa	67.20				SGST TAX	0.00
Amoun	t Chargeabl	ie (in wo	iras):					
Rupees	Nineteen T	housand	Eight Hundred	d Ninety One Only.			Net Amount	19,891.00

CGST0%+SGST0% On Rs.19792.50=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 DKOOLWAL15@GMAIL.COM Invoice No. SL/13725 Dated. 03/02/2025 Ref. Date 03/02/2025 Party: MOHANDAS VARINADMAL AJMER Invoice Time 15:11 G.R. No. **SARASWATI** Transport. Truck No. **Party Station AJAMER** E-Wav Bill No. Phone n IRN No GST NO 08ACJPK6062B1ZS Broker DI BAGHAV BANGHIWAI A ACK No

KER. DL RAGHAV BANSHIWALA	ACK No	ACK No			Date: 1/1/1975 00:			
Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
MOONG MOGAR(30KG)-1	071390	7.00	210.00	9,425.00	0.00	19,792.50		
	•	Description Of Goods HSN Code	Description Of Goods HSN Code Qty	Description Of Goods HSN Code Qty Weigh	Description Of Goods HSN Code Qty Weigh Rate	Description Of Goods HSN Code Qty Weigh Rate GST RATE %		

Other (Charges			Total Qty	7	210.00	Basic Amount	19,792.50
Note							Oth.Charges	98.50
KANTA	MAZDURI	THELI					CGST TAX	0.00
	10.10		* - * - *				SGST TAX	0.00
	-	•	,	d Ninety One Only			Net Amount	19.891.00
	Note KANTA 15.40 Amount	KANTA MAZDURI 15.40 15.40 Amount Chargeable	Note KANTA MAZDURI THELI 15.40 15.40 Amount Chargeable (In Wo	Note KANTA MAZDURI THELI BHADA 15.40 15.40 67.20 Amount Chargeable (In Words):	Note KANTA MAZDURI THELI BHADA 15.40 15.40 67.20 Amount Chargeable (In Words):	Note KANTA MAZDURI THELI BHADA 15.40 15.40 67.20	Note KANTA MAZDURI THELI BHADA 15.40 15.40 67.20 Amount Chargeable (In Words):	Note Oth.Charges KANTA MAZDURI THELI BHADA 15.40 15.40 67.20 Amount Chargeable (In Words): SGST TAX

CGST0%+SGST0% On Rs.19792.50=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