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.CO	VAL15@GMAIL.COM Invoice					
Party : QR CODE JAIPUR	Dated.	27/01/2025	Ref. Date 27/01/2025				
	Invoice Time	15:29	•				
	G.R. No.						
	Transport.						
Party Station JAIPUR	Truck No.	Truck No.					
Phone n	E-Way Bill No.						
GST NO UnRegistered	IRN No						
Broker. DL WITHOUT	ACK No		Date: 1/1/1975 00:00				

D. 0.	WITHOUT	ACK NO	•		Date : 1/1/1		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAJMA 30.0	0713	1.00	30.00	9,000.00	0.00	2,700.00
2	CHANA DAL(30KG)-1	071390	1.00	30.00	7,350.00	0.00	2,205.00
3	MOONG DAL(30KG)-1	071331	1.00	30.00	9,300.00	0.00	2,790.00
4	KABULI CHANA-1	071332	1.00	30.00	9,000.00	0.00	2,700.00
5	KALA MASUR -1	0713	1.00	30.00	7,000.00	0.00	2,100.00

Other Charges		Total Qty	5	150.00	Basic Amount	12,495.00
Note					Oth.Charges	-103.00
MUDDAT EXP KANT					CGST TAX	0.00
- 125.00 11.00	11.00				SGST TAX	0.00
Amount Chargeable	(in words ):					****
Rupees Twelve Thou	sand Three Hundred Nir	nety Two Only.			Net Amount	12,392.00

CGST0%+SGST0% On Rs.12495.00=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. ANOPG4101P

Lic No.: 3704/W

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

Phone: 0141-2990700

BILL OF SUPPLY

## KADHET ENTERPRISES E 24 DA IDHANI KDISHI IDA I MANDI SIKAD DOAD, IAIDIID

E-24, KAJDHAN	ii kkishi upaj mandi, sik	AK KUAD, JAI	ruk					
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	OM	Invoice No. SL/13408					
Party : QR CODE JAIPUR	Dated.	27/01/2025	Ref. Date 27/01/2025					
	Invoice Time	Invoice Time 15:29						
	G.R. No.	G.R. No.						
	Transport.	Transport.						
Party Station JAIPUR	Truck No.							
Phone n	E-Way Bill No	E-Way Bill No.						
GST NO UnRegistered	IRN No	IRN No						
Broker. DL WITHOUT	ACK No		Date: 1/1/1975 00:0					
		1 1						

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAJMA 30.0	0713	1.00	30.00	9,000.00	0.00	2,700.00
2	CHANA DAL(30KG)-1	071390	1.00	30.00	7,350.00	0.00	2,205.00
3	MOONG DAL(30KG)-1	071331	1.00	30.00	9,300.00	0.00	2,790.0
4	KABULI CHANA-1	071332	1.00	30.00	9,000.00	0.00	2,700.0
5	KALA MASUR -1	0713	1.00	30.00	7,000.00	0.00	2,100.00

Other C	Charges		To	tal Qty	5	•	150.00	Basic Am	ount	12,495.00
Note								Oth.Char	ges	-103.00
MUDDAT		MAZDURI						CGST TA	λX	0.00
- 125.0	Chargeable (In	11.00 Words ):						SGST TA	λX	0.00
	•	nd Three Hundred	Ninety Tv	vo Only				Net Amo	unt	12,392.00

CGST0%+SGST0% On Rs.12495.00=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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Authorised Signatory