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.COM						o. SL/14134		
Party: SHANTILAL SAJJANSINGH	JAIN	Dated		11/02/20)25	Ref. Date	11/02/2025		
VIJAYNAGAR		Invoice	e Time	14:39					
		G.R. No.							
		Transport.		DILIP					
Party Station VIJAYNAGER		Truck	No.						
Phone n		E-Way	Bill No						
GST NO UnRegistered		IRN No	d. 11/02/2 ce Time 14:39 No. sport. DILIP c No. y Bill No.						
Broker. DL HARISH JI DEVANSHU	ACK No	ACK No				Date: 1/1/1975 00:0			
S. No. Description Of Coods		HSN	Otv	Weigh	Rate	GST	Amount		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	5.00	150.00	9,300.00	0.00	13,950.00

Othe	r Charges			To	tal Qty	5	150.00	Basic Am	ount	13,950.00
Note								Oth.Char	ges	70.00
KANTA	MAZDURI	THELI	BHADA					CGST TA	λX	0.00
11.00 Amou	11.00 nt Chargeabl	e (In Wo	48.00 ords):					SGST TA	λX	0.00
	s Fourteen T	•	,					Net Amo	unt	14,020.00

CGST0%+SGST0% On Rs.13950.00=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

RADHE<u>V ENTER</u>PRIS

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

E-24, RAJDHANI KRIS	SHI UPAJ MANI	DI, SIKA	AK KOAD,	JAIPUK					
FSSAI NO.12215026001442 DKO	OLWAL15@GM	IAIL.CO	AIL.COM Invoice No. SL/141						
Party:SHANTILAL SAJJANSINGH JAIN	Dated.	Invoice Time G.R. No.		11/02/2025 R		1/02/2025			
VIJAYNAGAR	Invoice			14:39					
	G.R. No								
	Transp			DILIP					
Party Station VIJAYNAGER	Truck I								
Phone n		E-Way Bill No.							
GST NO UnRegistered	IRN No								
Broker. DL HARISH JI DEVANSHU	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	5.00	150.00	9,300.00	0.00	13,950.00			

Other	Charges			To	tal Qty	5	150.00	Basic Am	ount	13,950.00
Note								Oth.Char	ges	70.00
KANTA	MAZDURI	THELI	BHADA					CGST TA	λX	0.00
11.00	11.00		48.00					SGST TA	λX	0.00
Amoun	t Chargeabl	e (In Wo	rds):							

CGST0%+SGST0% On Rs.13950.00=Tax:0.00

Rupees Fourteen Thousand Twenty Only.

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration For RADHEY ENTERPRISES

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- 3.Payment within 15days otherwise 24% p.a.interst will be charged.

Authorised Signatory

Net Amount

14,020.00