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, KAJDHANI KKISHI UPAJ MANDI, SIKAK KUAD, JAIPUK									
SSAI NO.12215026001442	DKOOLWAL	.15@GMAIL.CO	Invoice No. SL/13674						
artv :NIKKI DEPARTMENT SAHAPI	JRA	Dated.	01/02/2025	Ref. Date 01/02/2025					

 Party : NIKKI DEPARTMENT SAHAPURA
 Dated.
 01/02/2025
 Ref. Date 01/02/2025

 Invoice Time
 17:19

 G.R. No.
 Transport.

 Party Station SAHAPURA
 Truck No.

Phone n
GST NO UnRegistered

E-Way Bill No.
IRN No

Broker. DL WITHOUT ACK No Date: 1/1/1975 00:00

D. 0.	CO. DE WITHOUT	ACK NO			Date . 1/1/19/5 00:0			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOONG MOGAR(30KG)-1	071390	2.00	60.00	9,200.00	0.00	5,520.00	
2	URAD SABUT-1	0713	1.00	30.00	9,000.00	0.00	2,700.00	
Oth	er Charges	Total Qty	3	90.00	Basic An	nount	8,220.00	

Othio: Onar	900		. ora. ary	•	00.00		_,
Note						Oth.Charges	-70.00
MUDDAT EXP	KANTA	MAZDURI				CGST TAX	0.00
- 83.00 Amount Cha	6.60 raeable (In	6.60 Words \:				SGST TAX	0.00
Amount Cha	igeable (iii	words j.					
Rupees Eigh	t Thousand	One Hundred Fifty Only	' .			Net Amount	8,150.00

CGST0%+SGST0% On Rs.8220.00=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

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No. SL/13674 Dated. 01/02/2025 Ref. Date 01/02/2025 Party: NIKKI DEPARTMENT SAHAPURA Invoice Time 17:19 G.R. No. Transport. Truck No. Party Station SAHAPURA E-Wav Bill No. Phone n IRN No **GST NO UnRegistered**

Bro	ker. DL WITHOUT	ACK No	1		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	2.00	60.00	9,200.00	0.00	5,520.00	
2	URAD SABUT-1	0713	1.00	30.00	9,000.00	0.00	2,700.00	

Other Charg	ges		To	tal Qty	3	90.00	Basic Am	ount	8,220.00
Note							Oth.Char	ges	-70.00
MUDDAT EXP	KANTA	MAZDURI					CGST TA	λX	0.00
- 83.00 Amount Cha	6.60 raeable (In	6.60 Words):					SGST TA	λX	0.00
	•	One Hundred Fift	y Only.				Net Amo	unt	8,150.00

CGST0%+SGST0% On Rs.8220.00=Tax:0.00

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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Authorised Signatory