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

2 - 1, 14.19211		-0	, 0	U-1-				
FSSAI NO.12215026001442	DKOOLWAI	L15@GMAIL.C	OM	Invoice No. SL/14648				
Party : SUBHAM PROVISION STO	ORE	Dated.	20/02/2025	Ref. Date 20/02/2025				
		Invoice Time	15:20					
		G.R. No.						
		Transport.						
Party Station SAHAPURA Phone n GST NO UnRegistered		Truck No.	0523					
		E-Way Bill No	-					
		IRN No						
Broker. DL RADHAY BROKER		ACK No		Date: 1/1/1975 00:00				

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG SABUT	0713	1.00	30.00	9,300.00	0.00	2,790.00
2	CHANA DAL(30KG)-1	071390	1.00	30.00	7,200.00	0.00	2,160.00

•	Jiidi goo	. ora. ary	_	00.00		,
Note					Oth.Charges	9.00
KANTA	MAZDURI				CGST TAX	0.00
4.40	4.40 Chargeable (In Words):				SGST TAX	0.00
	Four Thousand Nine Hundred Fifty Nine	Only			N - 4 A 4	4.050.00
nupees	Tour Thousand Mine Hundred Fifty Mine	Offig.			Net Amount	4,959.00

Total Otv

CGST0%+SGST0% On Rs.4950.00=Tax:0.00

Bankers Details:

Other Charges

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

4.950.00

60.00 Basic Amount

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 DKOC	DLWAL15@GMAIL.C	WAL15@GMAIL.COM Invoice No. S						
Party:SUBHAM PROVISION STORE	Dated.	20/02/2025	Ref. Dat	te 20/02/2025				
	Invoice Time	15:20						
	G.R. No.							
	Transport.							
Party Station SAHAPURA	Truck No.	0523						
Phone n	E-Way Bill No	-						
GST NO UnRegistered	IRN No							
Broker. DL RADHAY BROKER	ACK No		Date	: 1/1/1975 00:00				
S No Description Of Goods	HSN Otv	Weigh E	Onto GST	Amount				

	in the state of th						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG SABUT	0713	1.00	30.00	9,300.00	0.00	2,790.00
2	CHANA DAL(30KG)-1	071390	1.00	30.00	7,200.00	0.00	2,160.00
		1	1	ı	1	1	I

Othe	r Charges	Total Qty	, 2	60.00	Basic Amo	unt	4,950.00
Note					Oth.Charge	es	9.00
KANTA					CGST TAX	(0.00
4.40 Amou	4 . 40 Int Chargeable (In Words):				SGST TAX	(0.00
	es Four Thousand Nine Hundred Fift	y Nine Only.			Net Amou	nt	4,959.00

CGST0%+SGST0% On Rs.4950.00=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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