GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

PG4101P
BILL OF SUPPLY

Invoice Type CREDIT

Phone: 0141-2990700

Phone: 9314041588, 9414041588

**RADHEY ENTERPRISES** 

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

FSSAI NO.12215026001442	DKOOLWAI	.15@GMAIL.CO	Invoice No. SL/15876			
Party: MEENA MASALA SIKAR RO	AD	Dated.	19/03/2025	Ref. Date 19/03/2025		
		Invoice Time	11:35			
		G.R. No.				
		Transport.				
Party Station JAIPUR Phone n		Truck No.	4223			
		E-Way Bill No.				
GST NO 08BTWPA6577L1ZS		IRN No				

Broker. DL HARIOM JI		ACK No	ACK No				Date: 1/1/1975 00:00		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
	MOONG MOGAR(30KG)-1	071390	5.00	150.00	10,100.00	0.00	15,150.00		

Į	Other (	Charges	Total Qty	5	150.00	Basic Amount	15,150.00
I	Note					Oth.Charges	22.00
	KANTA	MAZDURI				CGST TAX	0.00
	11.00	11.00 Chargeable (In Words ):				SGST TAX	0.00
		Fifteen Thousand One Hundred Seventy	/ Two Only.			Net Amount	15,172.00

CGST0%+SGST0% On Rs.15150.00=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

		DHANI KRISHI UI				TAIDIID			
FSSA	L-24, KAJ NO.12215026001442	DKOOLWA				Invoice No. SL/15876			
Party : MEENA MASALA SIKAR ROAD  Party Station JAIPUR Phone n GST NO 08BTWPA6577L1ZS			Dated. Invoice Time G.R. No. Transport.					19/03/2025	
					4223				
			E-Way Bill No.						
			IRN No						
Brol	ker. DL HARIOM JI		ACK No			Date: 1/1/1975 00:00			
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOONG MOGAR(30KG)-	-1	071390	5.00	150.00	10,100.00	0.00	15,150.00	

Other Charges	Total Qty	5	150.00	Basic Amount	15,150.00
Note				Oth.Charges	22.00
KANTA MAZDURI				CGST TAX	0.00
Amount Chargeable (In Words ):				SGST TAX	0.00
Rupees Fifteen Thousand One Hundred So	eventy Two Only.			Net Amount	15,172.00

CGST0%+SGST0% On Rs.15150.00=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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