08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

## **RADHEY ENTERPRISES**

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

FSSAI NO.12215026001442	DKOOLWA	DKOOLWAL15@GMAIL.COM					Invoice No. SL/15780				
Party: JAI BALAJI KIRANA GEN. S	T. NIWARU	Dated		18/03/20	)25 I	Ref. Date	18/03/2	2025			
ROAD		Invoice	Time	16:22							
		G.R. N	0.								
		Transp	ort.								
Party Station JAIPUR		Truck	No.								
Phone n		E-Way	Bill No.								
GST NO 08GPSPK4135M1Z5		IRN No									
Broker. DL WITHOUT		ACK No	)			Date :	1/1/1975	00:00			
		HCN	0.	***	- n	COD					

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG DAL(30KG)-1	071331	1.00	30.00	9,350.00	0.00	2,805.00
2	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,100.00	0.00	3,030.00
3	URAD MOGAR-1	071331	1.00	30.00	10,400.00	0.00	3,120.00

Other Char	ges		Total Qty	3	90.00	Basic Amount	8,955.00
Note						Oth.Charges	-76.00
MUDDAT EXP	KANTA	MAZDURI				CGST TAX	0.00
- 89.00	6.60	6.60				SGST TAX	0.00
Amount Cha	rgeable (in	words ):					0.00
Rupees Eigh	t Thousand	Eight Hundred Sev	venty Nine Only.			Net Amount	8,879.00

CGST0%+SGST0% On Rs.8955.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENTERPRISES Declaration

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

**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

Party: JAI BALAJI KIRANA GEN. ST. NIWAR		Dated.		18/03/20	25 R	ef. Date 1	18/03/2025				
	ROAD			16:22							
		G.R. No									
		Transport.									
Part	y Station JAIPUR		Truck No.								
Pho		E-Way Bill No.									
	NO 08GPSPK4135M1Z5	IRN No									
						_					
	Ker. DL WITHOUT	ACK No		1	I .		/1/1975 00:0				
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3	URAD MOGAR-1	071331	1.00	30.00	10,400.00	0.00	3,120.00				
Oth	er Charges	Total Qty	3	90.00	Basic Am	nount	8,955.00				
Note					Oth.Char	-	-76.00				
	AT EXP KANTA MAZDURI				CGST TA	AΧ	0.00				
- 89	0.00 6.60 6.60 punt Chargeable (In Words ):				SGST TA	AX	0.00				
	ees Eight Thousand Eight Hundred Seventy N	line Only.			Net Amo	unt	8,879.00				
CGS	ST0%+SGST0% On Rs.8955.00=Tax:0.0	00				ı					
	kers Details :										

E. & O.E.

A/C NO. 61295167322, IFSC CODE: SBIN0031978

**Declaration** 1.All Subject to Jaipur Jurisdiction Only.

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**Authorised Signatory** 

For RADHEY ENTERPRISES