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|---|----------------------|--|-----------------------|-------------------------------|--------------|------------|-----------|
| GST NO 08ANQPG4101P1ZP | |  | | Invoice Type CREDIT | | | |
| PAN No. ANOPG4101P | | | | Phone: 9314041588, 9414041588 | | | |
| Lic No.: 3704/W | | BILL OF SUPPLY | | Phone: 0141-2990700 | | | |
| RADHEY ENTERPRISES | | | | | | | |
| E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR | | | | | | | |
| FSSAI NO.12215026001442 | | DKOOLWAL15@GMAIL.COM | | Invoice No. SL/14872 | | | |
| Party :GIRIRAJ PRASAD PRADEEP KUMAR | | Dated. | 01/03/2025 | Ref. Date 01/03/2025 | | | |
| 25TOONGA,,BASSI, NEAR BUS STAND, MAIN BAZAR Party Station TUNGA Phone n GST NO 08AHQPK5006R1ZO Broker. DL METHI BROKER | | Invoice Time | 15:34 | | | | |
| | | G.R. No. | | | | | |
| | | Transport. | VISHANU | | | | |
| | | Truck No. | | | | | |
| | | E-Way Bill No. | | | | | |
| | | IRN No | | | | | |
| | | 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 | 9,000.00 | 0.00 | 2,700.00 |
| 2 | CHANA(BLACK)-1 | 0713 | 1.00 | 30.00 | 6,300.00 | 0.00 | 1,890.00 |
| 3 | MALKA MASUR-1 | 071340 | 2.00 | 60.00 | 7,400.00 | 0.00 | 4,440.00 |
| 4 | MOONG MOGAR(30KG)-1 | 071390 | 6.00 | 180.00 | 10,100.00 | 0.00 | 18,180.00 |
| 5 | ARHAR DAL-1 | 071339 | 2.00 | 60.00 | 11,100.00 | 0.00 | 6,660.00 |
| Other Charges | | Total Qty | 12 | 360.00 | Basic Amount | | 33,870.00 |
| Note | | | | Oth.Charges | | 168.00 | |
| KANTA MAZDURI THELI BHADA | | | | CGST TAX | | 0.00 | |
| 26.40 26.40 115.20 | | | | SGST TAX | | 0.00 | |
| Amount Chargeable (In Words): | | | | Net Amount | | 34,038.00 | |
| Rupees Thirty Four Thousand Thirty Eight Only. | | | | | | | |
| CGST0%+SGST0% On Rs.33870.00=Tax:0.00 | | | | | | | |
| Bankers Details : | | | | | | | |
| SBI V.K.I.AREA , JAIPUR | | | | | | | |
| A/C NO. 61295167322 , IFSC CODE : SBIN0031978 | | | | | | | |
| Declaration | | | | | | | |
| 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 | | | | | | | |

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|---|----------------------|--|-----------------------|-----------------------|--------------|------------|-----------|
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| PAN No. ANOPG4101P | | | | What's app 9314041588 | | | |
| Lic No.: 3704/W | | BILL OF SUPPLY | | (M) 9414041588 | | | |
| | | | | Phone: 0141-2990700 | | | |
| RADHEY ENTERPRISES | | | | | | | |
| E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR | | | | | | | |
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| | | G.R. No. | | | | | |
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| | | Truck No. | | | | | |
| | | E-Way Bill No. | | | | | |
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| | | ACK No | Date : 1/1/1975 00:00 | | | | |
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| 26.40 26.40 115.20 | | | | SGST TAX | | 0.00 | |
| Amount Chargeable (In Words): | | | | Net Amount | | 34,038.00 | |
| Rupees Thirty Four Thousand Thirty Eight Only. | | | | | | | |
| CGST0%+SGST0% On Rs.33870.00=Tax:0.00 | | | | | | | |
| Bankers Details : | | | | | | | |
| SBI V.K.I.AREA , JAIPUR | | | | | | | |
| A/C NO. 61295167322 , IFSC CODE : SBIN0031978 | | | | | | | |
| Declaration | | | | | | | |
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