GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

PG4101P
BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	DLWAL15@GMAIL.COM						
Party: NAKSHATRA ENTERPRISES	Dated.	24/01/2025	Ref. Date 24/01/2025					
	Invoice Time	16:44						
.Phulera, KHBIR COLONY	G.R. No.	G.R. No.						
	Transport.							
Party Station PHULERA	Truck No.	1726						
Phone n	E-Way Bill No	о.						
GST NO 08CEVPS5985R2ZQ	IRN No							
Broker. DL WITHOUT	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	2.00	60.00	9,800.00	0.00	5,880.00
2	MALKA MASUR-1	071340	1.00	30.00	7,000.00	0.00	2,100.00
3	MOONG DAL(30KG)-1	071331	1.00	30.00	9,100.00	0.00	2,730.00
4	CHANA DAL(30KG)-1	071390	1.00	30.00	7,400.00	0.00	2,220.00

Other	Charges	Total Qty	5	150.00	Basic Amount	12,930.00
Note					Oth.Charges	22.00
KANTA	MAZDURI				CGST TAX	0.00
Amount	11.00 Chargeable (In Words):				SGST TAX	0.00
	Twelve Thousand Nine Hundred Fifty	Two Only.			Net Amount	12,952.00

CGST0%+SGST0% On Rs.12930.00=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. ANOPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Phone: 0141-2990700

DA IDIIANI EDICII IIDA I MANDI CIEAD DOAD. IAIDIII

E-24, KAJDHANI KKIS	hi upaj mandi, sii	KAK KOAD, JA	AIPUR	(
FSSAI NO.12215026001442 DKOC	12215026001442 DKOOLWAL15@GMAIL.COM				SL/13327			
Party: NAKSHATRA ENTERPRISES	Dated.	24/01/2025	24/01/2025 Ref. Date 24/01/202					
	Invoice Time	e 16:44	16:44					
.Phulera, KHBIR COLONY	G.R. No.							
	Transport.							
Party Station PHULERA	Truck No.	1726	1726					
Phone n	E-Way Bill No.							
GST NO 08CEVPS5985R2ZQ	IRN No							
Broker. DL WITHOUT	ACK No			Date: 1/	/1/1975 00:00			
S.No. Description Of Goods	HSN Code Qty	Weigh	Rate	GST RATE %	Amount			

					2010 . 1/1/19/2 001			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amoun	
1	MOONG MOGAR(30KG)-1	071390	2.00	60.00	9,800.00	0.00	5,880.0	
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Other (Charges	Total Qty	5	150.00	Basic Amou	ınt	12,930.00
Note					Oth.Charge	s	22.00
KANTA	MAZDURI				CGST TAX		0.00
11.00 Amoun	11.00 t Chargeable (In Words):				SGST TAX		0.00
	Twelve Thousand Nine Hundred Fifty T	wo Only.			Net Amoun	nt 1	12,952.00

CGST0%+SGST0% On Rs.12930.00=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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