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

min in this bill of his min in it, bill	111 110/110, 5/111	CIC				
DKOOLWAL15@GMAIL.C	LWAL15@GMAIL.COM					
Dated.	04/02/2025	Ref. Date 04/02/2025				
Invoice Time	Invoice Time 14:55					
G.R. No.						
Transport.	Transport. VISHANU					
Truck No.	Truck No.					
E-Way Bill No	E-Way Bill No.					
IRN No						
ACK No		Date: 1/1/1975 00:00				
	DKOOLWAL15@GMAIL.Co Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No IRN No	Invoice Time 14:55 G.R. No. Transport. VISHANU Truck No. E-Way Bill No. IRN No				

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	3.00	90.00	9,700.00	0.00	8,730.00
2	MOONG DAL(30KG)-1	071331	1.00	30.00	9,200.00	0.00	2,760.00
3	URAD MOGAR-1	071331	2.00	60.00	10,300.00	0.00	6,180.00
4	ARHAR DAL-1	071339	1.00	30.00	9,700.00	0.00	2,910.00

Other	Charges			Total Qty	7	210.00	Basic Amount	20,580.00
Note							Oth.Charges	98.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
15.40	15.40 t Chargeabl	o (In Wa	67.20				SGST TAX	0.00
	-	•	,	contra Fight Only				
Rupees	i wenty inc	busana s	oix munarea Se	venty Eight Only.			Net Amount	20,678.00

CGST0%+SGST0% On Rs.20580.00=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

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	DKOOLWAL15@GMAIL.C	LWAL15@GMAIL.COM						
Party : K.B. TRADING CO.	Dated.	04/02/2025	Ref. Date	04/02/2025				
	Invoice Time	14:55						
	G.R. No.							
	Transport.	VISHANU						
Party Station BASSI	Truck No.							
Phone n	E-Way Bill No							
GST NO 08AHZPG7960K1ZE	IRN No							
Broker. DL METHI BROKER	ACK No	ACK No Date: 1/1/1975						
	HSN		CST	_				

	in the state of th						
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KANTA	MAZDURI	THELI					CGST TAX	0.00
15.40 Amoun	15.40 t Chargeabl	e (In Wo	67.20 rds):				SGST TAX	0.00
	-	•	,	eventy Eight Only.			Net Amount	20,678.00

CGST0%+SGST0% On Rs.20580.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

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