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	DKOOLWAI	.15@GMAIL.C	OM	Invoice No. SL/7089				
Party: VINAYAK TRADING COMPAN	IY KHEJROLI	Dated.	24/09/2024	Ref. Date 24/09/2024				
		Invoice Time	16:55	16:55				
		G.R. No.						
		Transport.						
Party Station KHEJROLI		Truck No.	5494					
Phone n	E-Way Bill No	_						
GST NO UnRegistered	IRN No							
Broker. DL SANDEEP AGARWAL		ACK No		Date: 1/1/1975 00:00				

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KALA MASUR -1	0713	2.00	60.00	7,150.00	0.00	4,290.00
2	MOONG DAL(30KG)-1	071331	2.00	60.00	9,300.00	0.00	5,580.00
I		1	ı	ı		1	1

Oth	er Charges	Total Qty	4	120.00	Basic Am	ount	9,870.00
Note					Oth.Char	ges	18.00
KANT					CGST TA	λX	0.00
8.80 Amo	8.80 unt Chargeable (In Words):				SGST TA	X	0.00
	ees Nine Thousand Eight Hundred Eighty E	ight Only.			Net Amo	unt	9,888.00

CGST0%+SGST0% On Rs.9870.00=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

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAI	L15@GMAIL.CO	OM	Invoice No. SL/7089				
Party: VINAYAK TRADING COMPAN	NY KHEJROLI	Dated.	24/09/2024	Ref. Date 24/09/2024				
		Invoice Time	16:55					
		G.R. No.						
		Transport.						
Party Station KHEJROLI Phone n GST NO UnRegistered		Truck No.	5494					
		E-Way Bill No.						
		IRN No						
Broker. DL SANDEEP AGARWAL		ACK No		Date: 1/1/1975 00:0				
			1					

	DE OANDEEL AGAITMAE	7.011110				Date . 1/	1/17/3 00.0
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amoun
1	KALA MASUR -1	0713	2.00	60.00	7,150.00	0.00	4,290.0
2	MOONG DAL(30KG)-1	071331	2.00	60.00	9,300.00	0.00	5,580.0

Other	Charges	Total Qty	4	120.00	Basic Amount	9,870.00
Note					Oth.Charges	18.00
KANTA	MAZDURI				CGST TAX	0.00
8.80 Amoun	8.80 t Chargeable (In Words):				SGST TAX	0.00
	Nine Thousand Eight Hundred Eighty I	Eight Only.			Net Amount	9,888.00

CGST0%+SGST0% On Rs.9870.00=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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Authorised Signatory