08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

F.24 RAIDHANI KRISHI IIPA I MANDI SIKAR ROAD JAIPUR

E-24, KAJDHAI	11 IXIXISIII UI	AJ MAND	1, 5111	и коль,	JAHU	11	
FSSAI NO.12215026001442	DKOOLWA	L15@GM	AIL.CO	OM		Invoice N	lo. SL/11330
Party: VINAYAK TRADING COMPA	NY HINDON	Dated.		16/12/20)24	Ref. Date	e 16/12/2024
		Invoice	Time	14:53			
		G.R. No.					
		Transpo	rt.	JAI JAG	DAME	ВА	
Party Station HINDON		Truck N	о.				
Phone n		E-Way E	Bill No.				
GST NO 08BGAPG4366A1ZV		IRN No					
Broker. DL GOVIND BROKER		ACK No				Date :	1/1/1975 00:00
S No Description Of Coods		HSN	Otv	Weigh	Rate	GST	Amount

				24.0 . 1/1/1/10 00		
Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
MOONG MOGAR(30KG)-1	071390	25.00	750.00	9,400.00	0.00	70,500.00
		Code Code	Code Code	Description of Goods Code Code Vity Weight	Description of Goods Code Cty Weight Rate	Description Of Goods HSN Code Qty Weigh Rate GST RATE %

Other	Charges		Total Qty	25	750.00	Basic Amount	70,500.00
Note						Oth.Charges	350.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
55.00	55.00 t Chargeahl	240.00 e (In Words):				SGST TAX	0.00
	-	ousand Eight Hundred F	ifty Only.			Net Amount	70,850.00

CGST0%+SGST0% On Rs.70500.00=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

Lic No.: 3704/W

PAN No. ANOPG4101P

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

BILL OF SUPPLY

E.24 DAIDHANI KDISHI IIDAI MANDI SIKAD DOAD TAIDIID

E-24, KAJDHANI KKI	ISHI UPAJ MAND	ı, sika	K KUAD, JAL	ruk		
FSSAI NO.12215026001442 DKC	OOLWAL15@GM	AIL.CO	M	Invoice No. SL/11330		
Party: VINAYAK TRADING COMPANY HII	NDON Dated.		16/12/2024	Ref. Date 16/12/2024		
	Invoice	Time	14:53			
	G.R. No					
	Transpo	ort.	JAI JAGDA	DAMBA		
Party Station HINDON	Truck N	0.				
Phone n		Bill No.				
GST NO 08BGAPG4366A1ZV	IRN No					
Broker. DL GOVIND BROKER	ACK No			Date: 1/1/1975 00:00		

DIO	NOTE DE GOVIND BROKER	ACK NO	1		Date: 1/1/19/5 00:0			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOONG MOGAR(30KG)-1	071390	25.00	750.00	9,400.00	0.00	70,500.00	

	Other	Charges		Total Qty	25	750.00	Basic Amount	70,500.00
İ	Note						Oth.Charges	350.00
	KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
	55.00	55.00	240.00				SGST TAX	0.00
		-	e (In Words): lousand Eight Hundred	Fifty Only			Net Amount	70.850.00
	Tupees	Octonly II	iousanu Light Hundred	i iity Offiy.			itet Aillouit	10,000.00

CGST0%+SGST0% On Rs.70500.00=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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