08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P Lic No.: 3704/W



Phone: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

E-24 DAIDHANI KDISHI IIDAI MANDI SIKAD DOAD TAIDIID

E-24, KAJDIIANI KRISIII UFAJ MANDI, SIKAK KOAD, JAIF UK									
FSSAI NO.12215026001442	DKOOLWAI	.15@GMAIL.C	OM	Invoice No. SL/10283					
Party: VINAYAK TRADING COMPA	ANY KHEJROLI	Dated.	23/11/2024	Ref. Date 23/11/2024					
<u> </u>		Invoice Time	15:28	5:28					
		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	MOONG MOGAR(30KG)-1	071390	4.00	120.00	9,600.00	0.00	11,520.00
2	ARHAR DAL-1	071339	1.00	30.00	12,100.00	0.00	3,630.00

Other C	charges	i otal Qty	5	150.00	Basic Amount	15,150.00
Note					Oth.Charges	22.00
KANTA	MAZDURI				CGST TAX	0.00
11.00	11.00 Chargeable (In Words):				SGST TAX	0.00
	Fifteen Thousand One Hundred Seventy	Two Only.			Net Amount	15,172.00

CGST0%+SGST0% On Rs.15150.00=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

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	KOOLWAL	15@GMAIL.CO	OM	Invoice No. SL/10283					
Party: VINAYAK TRADING COMPANY	KHEJROLI	Dated.	23/11/2024	Ref. Date 23/11/202					
		Invoice Time	15:28	•					
		G.R. No.							
		Transport.							
Party Station KHEJROLI		Truck No.	5494						
Phone n GST NO UnRegistered		E-Way Bill No.							
		IRN No							
Broker. DL SANDEEP AGARWAL		ACK No		Date: 1/1/1975 00:					

	DE GANDEEL AGAITMAE	7.011110	Adit No				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	4.00	120.00	9,600.00	0.00	11,520.00
2	ARHAR DAL-1	071339	1.00	30.00	12,100.00	0.00	3,630.00

Other	Charges	Total Qty	5	150.00	Basic Am	ount	15,150.00
Note					Oth.Char	ges	22.00
KANTA	MAZDURI				CGST TA	·Χ	0.00
11.00 Amoun	11.00 It Chargeable (In Words):				SGST TA	X	0.00
	Fifteen Thousand One Hundred S	eventy Two Only			Net Amou	unt	15.172.00

CGST0%+SGST0% On Rs.15150.00=Tax:0.00

Bankers Details:

E. & O.E.

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