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	DKOOLV	VAL15@GMAIL.C	OM	Invoice No. SL/7974
Party : RAMESH TRADING CO. A.	JITGARH	Dated.	12/10/2024	Ref. Date 12/10/2024
		Invoice Time	11:41	+
		G.R. No.		
		Transport.		
Party Station AJIT GARH		Truck No.	0364	
Phone n		E-Way Bill No).	
GST NO UnRegistered		IRN No		
Broker. DL PHOOLCHAND		ACK No		Date: 1/1/1975 00:00

Brol	ker. DL PHOOLCHAND	ACK No		Date: 1/1/1975			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG SABUT	0713	10.00	300.00	9,000.00	0.00	27,000.00
2	CHOULA SABUT	0713	5.00	150.00	8,550.00	0.00	12,825.00
3	MOONG MOGAR(30KG)-1	071390	5.00	150.00	8,500.00	0.00	12,750.00
4	MOONG DAL(30KG)-1	071331	5.00	150.00	9,000.00	0.00	13,500.00
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Other Charges		To	otal Qty	25	750.00	Basic Am	ount	66,075.00
Note						Oth.Char	ges	110.00
KANTA	MAZDURI					CGST TA	λX	0.00
55.00 Δmoun	55.00 t Chargeable (In Words	s)·				SGST TA	λX	0.00
	Sixty Six Thousand On	,	ve Only.			Net Amo	unt	66,185.00

CGST0%+SGST0% On Rs.66075.00=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	DKOOLV	VAL15@GMAIL.CO	OM	Invoice No. SL/7				
Party: RAMESH TRADING CO. AJITO	GARH	Dated.	12/10/2024	Ref. Date 1:	2/10/202			
		Invoice Time	11:41					
		G.R. No.						
		Transport.						
Party Station AJIT GARH		Truck No.	0364					
Party Station AJII GARH Phone n		E-Way Bill No.						
GST NO UnRegistered		IRN No						
Broker. DL PHOOLCHAND		ACK No		Date: 1/1	/1975 00			
		UCN		com				

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
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Other (Charges	Total Qty	25	750.00	Basic Amo	unt	66,075.00
Note					Oth.Charge	es	110.00
KANTA	MAZDURI				CGST TAX	X	0.00
55.00 Amoun	55.00 t Chargeable (In Words):				SGST TAX	X	0.00
	Sixty Six Thousand One Hundred Eigl	hty Five Only.			Net Amou	ınt	66,185.00

CGST0%+SGST0% On Rs.66075.00=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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