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

/ =		VAL 15@CMAIL C	, -						
FSSAI NO.12215026001442	DKOOLV	VAL15@GMAIL.C	Invoice No. SL/11235						
Party : RAMESH TRADING CO. A	JITGARH	Dated.	14/12/2024	Ref. Date 14/12/2024					
		Invoice Time	12:35	·					
		G.R. No.							
		Transport.							
Party Station AJIT GARH		Truck No.	0364						
Phone n GST NO UnRegistered		E-Way Bill No	ı <u>.</u>						
		IRN No							
Broker. DL PHOOLCHAND		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	15.00	450.00	9,400.00	0.00	42,300.00
2	CHOULA MOGAR(30KG)-1	071339	10.00	300.00	8,200.00	0.00	24,600.00
3	MOONG SABUT	0713	2.00	60.00	8,850.00	0.00	5,310.00

Total Qty	27	810.00	Basic Amount	72,210.00
			Oth.Charges	119.00
			CGST TAX	0.00
			SGST TAX	0.00
d Twenty Nine	Only.		Net Amount	72,329.00
		,	, , , , , , , , , , , , , , , , , , ,	Oth.Charges CGST TAX SGST TAX

CGST0%+SGST0% On Rs.72210.00=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

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

BILL OF SUPPLY Lic No.: 3704/W

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	OKOOLWAL15@GMAIL.C	OM	Invoice No. SL/11235					
Party: RAMESH TRADING CO. AJITGA	ARH Dated.	14/12/2024	Ref. Date 14/12/2024					
	Invoice Time	12:35						
	G.R. No.							
	Transport.							
Party Station AJIT GARH	Truck No.	0364						
Phone n	E-Way Bill No).						
GST NO UnRegistered	IRN No	IRN No						
Broker. DL PHOOLCHAND	ACK No	ACK No						
	HCN		COT					

Element BETHOOLOHAND		7.011.110	AGICING			Date : 1/1/19/3 00:0			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	MOONG MOGAR(30KG)-1	071390	15.00	450.00	9,400.00	0.00	42,300.00		
2	CHOULA MOGAR(30KG)-1	071339	10.00	300.00	8,200.00	0.00	24,600.00		
3	MOONG SABUT	0713	2.00	60.00	8,850.00	0.00	5,310.00		
		1			l				

Other (Charges	Total Qty	27	810.00	Basic Amoun	t 72,210.00
Note					Oth.Charges	119.00
KANTA	MAZDURI				CGST TAX	0.00
59.40 Amount	59.40 Chargeable (In Words):				SGST TAX	0.00
	Seventy Two Thousand Three Hundred	Twenty Nin	e Only.		Net Amount	72,329.00

CGST0%+SGST0% On Rs.72210.00=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