08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

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

D-24, KrijDin i i i i i		111111111111111111111111111111111111111	111 110/110, 3/111	· CI					
FSSAI NO.12215026001442 DKG	OOLWAL1	5@GMAIL.CO	OM	Invoice No. SL/11214					
Party: VINAYAK TRADING COMPANY KE	HEJROLI [Dated.	13/12/2024	Ref. Date 13/12/2024					
		nvoice Time	15:50						
		G.R. No.							
	T	Fransport.							
Party Station KHEJROLI	T	Γruck No.	5494						
Phone n	E	-Way Bill No.							
GST NO UnRegistered	II.	IRN No							
Broker. DL SANDEEP AGARWAL	A	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	3.00	90.00	9,450.00	0.00	8,505.00
2	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,750.00	0.00	2,925.00
3	KABULI CHANA-1	071332	1.00	30.00	10,700.00	0.00	3,210.00

Other	Charges		Total Qty	5	150.00	Basic Amount	14,640.00
Note						Oth.Charges	22.00
KANTA	MAZDURI					CGST TAX	0.00
Amoun	11.00 t Chargeable	e (In Words):				SGST TAX	0.00
	•	nousand Six Hundred Sixty	Two Only.			Net Amount	14,662.00

CGST0%+SGST0% On Rs.14640.00=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

RADHEY ENTERPRISES E-24. RAIDHANI KRISHI UPAI MANDI, SIKAR ROAD, JAIPUR

E-2-1, Krij Dili il 1	111111111111111111111111111111111111111	J 111111111111111111111111111111111111	111 110/110, 3/11	CIC					
FSSAI NO.12215026001442 D	KOOLWAL	15@GMAIL.CO	OM	Invoice No. SL/11214					
Party: VINAYAK TRADING COMPANY	KHEJROLI	Dated.	13/12/2024	Ref. Date 13/12/2024					
		Invoice Time	15:50						
		G.R. No.							
		Transport.							
Party Station KHEJROLI	Truck No.	5494	94						
Phone n		E-Way Bill No.	-						
GST NO UnRegistered		IRN No							
Broker. DL SANDEEP AGARWAL		ACK No		Date: 1/1/1975 00:00					

DIGNOIT DE GAMBLET AGAMMAL			•			Date . 1/1/19/3 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	MOONG MOGAR(30KG)-1	071390	3.00	90.00	9,450.00	0.00	8,505.00		
2	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,750.00	0.00	2,925.00		
3	KABULI CHANA-1	071332	1.00	30.00	10,700.00	0.00	3,210.00		

Other (Charges	Total Qty	5	150.00	Basic Amount	14,640.00
Note					Oth.Charges	22.00
KANTA	MAZDURI				CGST TAX	0.00
11.00	11.00 t Chargeable (In Words):				SGST TAX	0.00
	Fourteen Thousand Six Hundred Sixty	Two Only.			Net Amount	14,662.00

CGST0%+SGST0% On Rs.14640.00=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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