08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 9314041588, 9414041588 Phone: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAI	L15@GN	AIL.CO)M		Invoice No. SL/9569			
Party: VINAYAK TRADING COM	MPANY KHEJROLI	Dated		08/11/20)24	Ref. Date	08/11/2024		
		Invoice	e Time	15:10	,				
		G.R. N	0.						
		Transp	ort.						
Party Station KHEJROLI		Truck	No.	5494					
Phone n		E-Way	Bill No.						
GST NO UnRegistered		IRN No							
Broker. DL SANDEEP AGARW	'AL	ACK No)			Date :	1/1/1975 00:0		
GN B I II ORG I		HSN	Otr	Weigh	Dote	GST	Amount		

	i.						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	3.00	90.00	9,600.00	0.00	8,640.00
Oth	er Charges To	ntal Otv	3	90 00	Basic Am	ount	8.640.00

Other	Charges	Total Qty	3	90.00	Basic Amount	8,640.00
Note					Oth.Charges	13.00
KANTA	MAZDURI				CGST TAX	0.00
6.60 Amour	6.60 nt Chargeable (In Words):				SGST TAX	0.00
	Eight Thousand Six Hundred Fifty Thre	e Only.			Net Amount	8,653.00

CGST0%+SGST0% On Rs.8640.00=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 UPA	J MAN	DI, SIKA	AR ROAD,	JAIPUR			
FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No. SL/950							SL/9569	
Party: VINAYAK TRADING COMPANY KHEJI		_I Dated.		08/11/2024 Re		Ref. Date 08/11/202		
		Invoice Time		15:10				
Party Station KHEJROLI		G.R. N	0.					
		Transport.						
		Truck No.		5494				
		E-Way Bill No.						
Phone n GST NO UnRegistered								
Brok	er. DL SANDEEP AGARWAL	ACK No)			Date: 1/	1/1975 00:0	
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOONG MOGAR(30KG)-1	071390	3.00	90.00	9,600.00	0.00	8,640.00	

Other	Charges	Total Qty	3	90.00	Basic Amount	8,640.00
Note					Oth.Charges	13.00
KANTA	MAZDURI				CGST TAX	0.00
6.60	6.60 t Chargeable (In Words):				SGST TAX	0.00
	Eight Thousand Six Hundred Fifty T	hree Only.			Net Amount	8,653.00

CGST0%+SGST0% On Rs.8640.00=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