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	DKOOLWAL15@GMAIL.C	OM	Invoice No. SL/7322		
Party :SAROJ TRADING CO.	Dated.	30/09/2024	Ref. Date 30/09/2024		
	Invoice Time	16:20			
	G.R. No.				
	Transport.	BABA			
Party Station BASSI	Truck No.				
Phone n	E-Way Bill No	E-Way Bill No.			
GST NO 08AIWPG7212P1ZG	IRN No				
Broker. DL WITHOUT	ACK No		Date: 1/1/1975 00:00		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAJMA	0713	1.00	30.00	12,400.00	0.00	3,720.00
2	MOONG MOGAR(30KG)-1	071390	3.00	90.00	9,900.00	0.00	8,910.00
3	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	6,500.00	0.00	1,950.00

Other	Charges			Total Qty	5	150.00	Basic Amount	14,580.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00	11.00		48.00				SGST TAX	0.00
Amoun	t Chargeabl	le (In Wo	ords):				SGSTTAX	0.00
Rupees	Fourteen T	housand	Six Hundred F	ifty Only.			Net Amount	14,650.00

CGST0%+SGST0% On Rs.14580.00=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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	DKOOLWAL15@GMAIL.COM				
Party:SAROJ TRADING CO.	Dated.	30/09/2024	Ref. Date 30/09/2024			
	Invoice Time	16:20	·			
	G.R. No.					
	Transport.	BABA				
Party Station BASSI	Truck No.					
Phone n	E-Way Bill No.	E-Way Bill No.				
GST NO 08AIWPG7212P1ZG	IRN No	IRN No				
Broker. DL WITHOUT	ACK No		Date: 1/1/1975 00:0			
		1				

_						Date . 1/	1/1//2 00:0
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(Other C	Charges			Total Qty	5	150.00	Basic Amount	14,580.00
1	Note							Oth.Charges	70.00
- 11 -	KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
	11.00 Amount	11.00 Chargeabl	o (In Wo	48.00				SGST TAX	0.00
		-	•	,					
F	Rupees	Fourteen T	housand	Six Hundred I	Fifty Only.			Net Amount	14,650.00

CGST0%+SGST0% On Rs.14580.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

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