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

2 2 1, 14 10 2 11 1			U-1-		
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	OOLWAL15@GMAIL.COM			
Party : ASHUTOSH TRADING CO.	Dated.	17/10/2024	Ref. Date 17/10/2024		
	Invoice Time	13:15			
	G.R. No.				
	Transport.	Transport. JAIPUR NIM			
Party Station NARNOL	Truck No.				
Phone n	E-Way Bill No	_			
GST NO UnRegistered	IRN No				

Broker. DL RADHESHYAM JI			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	4.00	120.00	9,750.00	0.00	11,700.00		
2	MOONG DAL(30KG)-1	071331	3.00	90.00	9,300.00	0.00	8,370.00		

Total Qty	7	210.00	Basic Amount	20,070.00
			Oth.Charges	98.00
			CGST TAX	0.00
			SGST TAX	0.00
			00.01 17.51	0.00
y Eight Only.			Net Amount	20,168.00
	Total Qty			Oth.Charges CGST TAX SGST TAX

IGST0% On Rs.20070.00=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

**BILL OF SUPPLY** 

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.CO	Invoice No. SL/8274				
Party : ASHUTOSH TRADING CO.	Dated.	17/10/2024	Ref. Date 17/10/2024			
	Invoice Time	13:15				
	G.R. No.					
	Transport. JAIPUF		UR NIMRANA			
Party Station NARNOL	Truck No.					
Phone n	E-Way Bill No					
GST NO UnRegistered	IRN No					
Broker. DL RADHESHYAM JI	ACK No		Date: 1/1/1975 00:00			
	нем		COT			

_						Duto . 1/	1/1//2 00:0
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	4.00	120.00	9,750.00	0.00	11,700.0
2	MOONG DAL(30KG)-1	071331	3.00	90.00	9,300.00	0.00	8,370.0

Other	Charges			Total Qty	7	210.00	Basic Amount	20,070.00
Note							Oth.Charges	98.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
15.40	15.40 It Chargeabl	o (In Wa	67.20				SGST TAX	0.00
	•	•	,	Sixty Eight Only.			Net Amount	20,168.00

IGST0% On Rs.20070.00=Tax:0.00

Bankers Details:

E. & O.E.

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**