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 DKOC	DLWAL15@GMAIL.O	COM	lr	nvoice No	o. SL/10481
Party: VISHNU TRADING COMPANY	Dated.	27/11/2024	1 I	Ref. Date	27/11/2024
SURATGARH	Invoice Time 10 G.R. No.		,		
	Transport.	PARASAR	}		
Party Station SURATGARH	Truck No.				
Phone n	E-Way Bill N	o.			
GST NO Unknown	IRN No				
Broker. DL PRASHANT JI BROKER	ACK No			Date :	1/1/1975 00:0
S No Description Of Goods	HSN Oty	Weigh	Rate	GST	Amount

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	7.00	210.00	8,700.00	0.00	18,270.00

Other	Charges			Total Qty	7	210.00	Basic Amou	nt	18,270.00
Note							Oth.Charges	3	98.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX		0.00
15.40 <b>Amoun</b>	15.40 It Chargeabl	e (In Wo	67.20 rde ):				SGST TAX		0.00
	-	•	,	ed Sixty Eight Onl	y.		Net Amount	t	18,368.00

CGST0%+SGST0% On Rs.18270.00=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 UPAJ MANDI, SIKAR ROAD, JAIPUR

FSSAI NO.12215026001442 D	KOOLWAL15@GMAIL.C	Invoice No.	SL/10481					
Party: VISHNU TRADING COMPANY	Dated.	27/11/2024	27/11/2024					
SURATGARH	Invoice Time	16:34	16:34					
	G.R. No.							
	Transport.	PARASAR						
Party Station SURATGARH	Truck No.							
Phone n	E-Way Bill No	E-Way Bill No.						
GST NO Unknown	IRN No							
Broker. DL PRASHANT JI BROKER	ACK No		Date: 1/1/1975 00:00					
	TICN							

Dioi	CI. DE PRASITANT DI BROKER	ACK NO	ACK NO Date: 1/1/19						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amoun		
1	MOONG MOGAR(30KG)-1	071390	7.00	210.00	8,700.00	0.00	18,270.0		

Other	Charges			Total Qty	7	2	210.00	Basic Amount	18,270.00
Note								Oth.Charges	98.00
KANTA	MAZDURI	THELI	BHADA					CGST TAX	0.00
15.40	15.40	o (le Wa	67.20					SGST TAX	0.00
	i <b>t Chargeabl</b> Eighteen T	•	,	ed Sixty Eight Only	<b>y</b> .			Net Amount	18,368.00

CGST0%+SGST0% On Rs.18270.00=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** 

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- 3.Payment within 15days otherwise 24% p.a.interst will be charged.

**Authorised Signatory**