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	5026001442 DKOOLWAL15@GMAIL.COM				Invoice No. SL/7317		
Party: VINAYAK TRADING COMPAN	IY KHEJROLI	Dated.	30	/09/2024	Ref. Date 3	0/09/2024	
		Invoice '	Time 16	:05	•		
		G.R. No.					
		Transpo	rt.				
Party Station KHEJROLI		Truck No	o. 54	94			
Phone n		E-Way B	ill No.				
GST NO UnRegistered		IRN No					
Broker. DL SANDEEP AGARWAL		ACK No			Date: 1/	1/1975 00:00	

Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
URAD MOGAR-1	071331	1.00	30.00	11,800.00	0.00	3,540.00
ARHAR DAL-1	071339	1.00	30.00	14,200.00	0.00	4,260.00
	Description Of Goods URAD MOGAR-1 ARHAR DAL-1	URAD MOGAR-1 071331	URAD MOGAR-1 071331 1.00	URAD MOGAR-1 071331 1.00 30.00	URAD MOGAR-1 071331 1.00 30.00 11,800.00	URAD MOGAR-1 O71331 1.00 30.00 11,800.00 0.00

Other	Charges	Total Qty	2	60.00	Basic Amount	7,800.00
Note					Oth.Charges	9.00
KANTA	MAZDURI				CGST TAX	0.00
4.40 Amoun	4 . 40 t Chargeable (In Words):				SGST TAX	0.00
	Seven Thousand Eight Hundred Nine C	Only.			Net Amount	7 809 00

CGST0%+SGST0% On Rs.7800.00=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

Invoice Type CREDIT Phone: 9314041588, 9414041588

PAN No. ANOPG4101P **BILL OF SUPPLY** Lic No.: 3704/W PhOne: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL	.15@GMAIL.C	OM	Invoice No. SL/7317			
Party: VINAYAK TRADING COMPAN	Y KHEJROLI	Dated.	30/09/2024	Ref. Date 30/09/2024			
		Invoice Time	16:05				
		G.R. No.					
		Transport.					
Party Station KHEJROLI		Truck No.	5494				
Phone n		E-Way Bill No	No.				
GST NO UnRegistered		IRN No					
Broker, DI SANDEEP AGARWAI		ACK No		Date : 1/1/1975 00:00			

	Sign be Carbeel AdaitWae				Date . 1/1/19/3 00.0			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	URAD MOGAR-1	071331	1.00	30.00	11,800.00	0.00	3,540.00	
2	ARHAR DAL-1	071339	1.00	30.00	14,200.00	0.00	4,260.00	

Other (Charges	Total Qty	2	60.00	Basic Amount	7,800.00
Note					Oth.Charges	9.00
KANTA	MAZDURI				CGST TAX	0.00
4.40	4.40 t Chargeable (In Words):				SGST TAX	0.00
	Seven Thousand Eight Hundred Nine C	only.			Net Amount	7,809.00

CGST0%+SGST0% On Rs.7800.00=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