08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 0141-2990700

PAN No. ANOPG4101P Phone: 9314041588, 9414041588

Lic No.: 3704/W

GST NO

08ANQPG4101P1ZP

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@GM	AIL.COM	Invoice No. SL/8192			
Party : RAMESH TRADING CO. AJ	TGARH Dated.	16/10/2024	Ref. Date 16/10/2024			
	Invoice	Time 11:25	•			
	G.R. No					
	Transpo	ort.				
Party Station AJIT GARH	Truck N	Truck No. 0364				
Phone n	E-Way E	Bill No.				

GST NO UnRegistered

Broker. DL PHOOLCHAND ACK No Date: 1/1/1975 00:00

IRN No

,							2,25.6 00.0.
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	10.00	300.00	9,500.00	0.00	28,500.00
2	MOONG DAL(30KG)-1	071331	5.00	150.00	8,700.00	0.00	13,050.00

Other	Charges	Total Qty	15	450.00	Basic Am	ount		41,550.00
Note					Oth.Char	ges		66.00
KANTA	MAZDURI				CGST TA	λX		0.00
33.00 Amoun	33.00 It Chargeable (In Words):				SGST TA	λX		0.00
	Forty One Thousand Six H	lundred Sixteen Only.			Net Amo	unt	4	41.616.00

CGST0%+SGST0% On Rs.41550.00=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

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLW	VAL15@GMAIL.C	Invoice No. SL/8192					
Party : RAMESH TRADING CO. AJITG	SARH	Dated.	16/10/2024	Ref. Date 16/10/2024				
	Invoice Time 1 G.R. No. Transport.		11:25					
Party Station AJIT GARH		Truck No.	0364	0364				
Phone n		E-Way Bill No.						
GST NO UnRegistered		IRN No						
Broker. DL PHOOLCHAND		ACK No		Date: 1/1/1975 00:0				

	ON DETTIOOEONAND	AOILING	Date: 1/1/19/3					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOONG MOGAR(30KG)-1	071390	10.00	300.00	9,500.00	0.00	28,500.00	
2	MOONG DAL(30KG)-1	071331	5.00	150.00	8,700.00	0.00	13,050.00	

Other (Charges	Total Qty	15	450.00	Basic Amount	41,550.00
Note					Oth.Charges	66.00
KANTA	MAZDURI				CGST TAX	0.00
33.00	33.00 t Chargeable (In Words):				SGST TAX	0.00
	Forty One Thousand Six Hundred Sixte	een Only.			Net Amount	41,616.00

CGST0%+SGST0% On Rs.41550.00=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