GST NO 08ANQPG4101P1ZP

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

C1 119 11111 1D1, D111	111 110/110, 5/111	CIC			
FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM					
OLI Dated.	13/11/2024	Ref. Date 13/11/2024			
Invoice Time	15:42				
G.R. No.					
Transport.					
Truck No.	5494				
E-Way Bill No	_				
IRN No					
ACK No		Date: 1/1/1975 00:00			
	WAL15@GMAIL.CO OLI Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No IRN No	OLI Dated. 13/11/2024 Invoice Time 15:42 G.R. No. Transport. Truck No. 5494 E-Way Bill No. IRN No			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA(BLACK)-1	0713	1.00	30.00	7,700.00	0.00	2,310.00
2	MOONG MOGAR(30KG)-1	071390	2.00	60.00	9,600.00	0.00	5,760.00

Othe	r Charges	Total Qt	/ 3	90.00	Basic Am	ount	8.070.00
	onarges	TOTAL GI	, ,	30.00	Basic 7til	iouni	0,070.00
Note					Oth.Char	ges	13.00
KANTA					CGST TA	λX	0.00
6.60 Amo i	6 . 60 unt Chargeable (In Words):				SGST TA	λX	0.00
	es Eight Thousand Eighty Three Only.				Net Amo	unt	8,083.00

CGST0%+SGST0% On Rs.8070.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENTERPRISES

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

PhOne: 0141-2990700

PAN No. ANOPG4101P
Lic No.: 3704/W
BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL	.15@GMAIL.CO	Invoice No. SL/9817					
Party: VINAYAK TRADING COMPANY	/ KHEJROLI	Dated.	13/11/2024	Ref. Date 13/11/2024				
		Invoice Time	15:42	•				
		G.R. No.						
		Transport.						
Party Station KHEJROLI		Truck No.	5494					
Phone n		E-Way Bill No.						
GST NO UnRegistered		IRN No						
Broker. DL SANDEEP AGARWAL		ACK No		Date: 1/1/1975 00:0				

DIO	CI. DE SANDEEP AGARWAL	ACK NO	ACK NO				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA(BLACK)-1	0713	1.00	30.00	7,700.00	0.00	2,310.00
2	MOONG MOGAR(30KG)-1	071390	2.00	60.00	9,600.00	0.00	5,760.00

(Other (Charges	Total Qty	3	90.00	Basic Amount	8,070.00
ı	Vote					Oth.Charges	13.00
1	KANTA	MAZDURI				CGST TAX	0.00
	6.60 Amoun	6.60 t Chargeable (In Words):				SGST TAX	0.00
		Eight Thousand Eighty Three Only.				Net Amount	8,083.00

CGST0%+SGST0% On Rs.8070.00=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