08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOL	WAL15@GMAIL.C	OM	Invoice No. SL/11621					
Party : HARDEVA TRADING CO. RAJAWAS	Dated.	21/12/2024	Ref. Date 21/12/2024					
	Invoice Time	Invoice Time 18:14						
	G.R. No.							
	Transport.							
Party Station RAJAWAS	Truck No.	SELF						
Phone n	E-Way Bill No).						
GST NO UnRegistered	IRN No							
Broker. DL RAJESH SHARMA	ACK No		Date: 1/1/1975 00:00					

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S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA MOGAR(30KG)-1	071339	2.00	60.00	8,600.00	0.00	5,160.00
2	MOONG MOGAR(30KG)-1	071390	1.00	30.00	8,000.00	0.00	2,400.00
3	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,600.00	0.00	2,880.00

Other (Charges	Total Qty	4	120.00	Basic Amount	10,440.00
Note					Oth.Charges	18.00
KANTA	MAZDURI				CGST TAX	0.00
8.80 Amoun	8.80 Chargeable (In Words):				SGST TAX	0.00
	Ten Thousand Four Hundred Fifty Eigh	t Only.			Net Amount	10,458.00

CGST0%+SGST0% On Rs.10440.00=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

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	DKOOLW	AL15@GMAIL.C	OM	Invoice No. SL/11621				
Party: HARDEVA TRADING CO. RA	JAWAS	Dated.	21/12/2024	Ref. Date 21/12/2024				
		Invoice Time	18:14	18:14				
		G.R. No.						
		Transport.						
arty Station RAJAWAS		Truck No.	SELF					
Phone n	E-Way Bill No	-						
GST NO UnRegistered		IRN No						
Broker. DL RAJESH SHARMA		ACK No		Date: 1/1/1975 00:00				

	OIL DE HAUEUH GHAHIMA	AOR NO				Date . 1/	1/19/3 00:0
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
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2	MOONG MOGAR(30KG)-1	071390	1.00	30.00	8,000.00	0.00	2,400.0
3	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,600.00	0.00	2,880.0

Othe	er Charges	Total Qt	4	120.00	Basic Am	nount	10,440.00
Note					Oth.Char	ges	18.00
KANT					CGST TA	AΧ	0.00
8.80 Amo	eunt Chargeable (In Words):				SGST TA	ΑX	0.00
	ees Ten Thousand Four Hundred Fifty Ei	ght Only.			Net Amo	unt	10,458.00

CGST0%+SGST0% On Rs.10440.00=Tax:0.00

Bankers Details:

E. & O.E.

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