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	OM	Invoice No. SL/10939					
Party :SAROJ TRADING CO.	Dated.	07/12/2024	Ref. Date 07/12/2024				
	Invoice Time	16:16	•				
	G.R. No.						
	Transport.	BABA					
Party Station BASSI	Truck No.						
Phone n	E-Way Bill No.						
GST NO 08AIWPG7212P1ZG	IRN No						
Broker. DL WITHOUT	ACK No		Date: 1/1/1975 00:0				
		1					

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	5.00	150.00	9,500.00	0.00	14,250.00
2	CHOULA MOGAR(30KG)-1	071339	5.00	150.00	7,900.00	0.00	11,850.00

Other	ther Charges Tot		Total Qty	10	300.00	Basic Amount	26,100.00	
Note							Oth.Charges	140.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
22.00 Amoun	22.00 t Chargeabl	e (In Wo	96.00 ords):				SGST TAX	0.00
	-	•	nd Two Hundre	ed Forty Only.			Net Amount	26,240.00

CGST0%+SGST0% On Rs.26100.00=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

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

BILL OF SUPPLY Lic No.: 3704/W

RADHEY ENTERPRISES

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

2 2 ., 12.1021		, 0							
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.	OOLWAL15@GMAIL.COM							
Party :SAROJ TRADING CO.	Dated.	07/12/2024	Ref. Date	e 07/12/2024					
	Invoice Time	e 16:16							
	G.R. No.								
	Transport.	BABA							
Party Station BASSI	Truck No.								
Phone n	E-Way Bill N	lo.							
GST NO 08AIWPG7212P1ZG	IRN No	IRN No							
Broker. DL WITHOUT	ACK No	ACK No Date: 1/1/1975 00							
GN D : # OFG 1	HSN	****	GST GST						

	ton DE Williou	Date: 1/1/19					1/19/3 00:0
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amoun
1	MOONG MOGAR(30KG)-1	071390	5.00	150.00	9,500.00	0.00	14,250.0
2	CHOULA MOGAR(30KG)-1	071339	5.00	150.00	7,900.00	0.00	11,850.0

Other	Charges			Total Qty	10	300.00	Basic Amount	26,100.00
Note							Oth.Charges	140.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
22.00	22.00 It Chargeabl	o (In Wa	96.00 vrde \:				SGST TAX	0.00
	-	•	,	red Forty Only.			Net Amount	26,240.00

CGST0%+SGST0% On Rs.26100.00=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**

- 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