



GST NO 08ANQPG4101P1ZP				Invoice Type CREDIT			
PAN No. ANOPG4101P				Phone: 9314041588, 9414041588			
Lic No.: 3704/W				Phone: 0141-2990700			
<div>BILL OF SUPPLY</div> <div>RADHEY ENTERPRISES</div> <div>E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR</div> <div>FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/15880</div>							
Party :VINOD TRADING CO. AJITGARH		Dated.		20/03/2025		Ref. Date 20/03/2025	
		Invoice Time		13:02			
		G.R. No.					
		Transport.					
		Truck No.		0368			
Party Station AJIT GARH		E-Way Bill No.					
		IRN No					
		ACK No		Date : 1/1/1975 00:00			
Phone n							
GST NO UnRegistered							
Broker. DL PHOOLCHAND							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD MOGAR-1	071331	1.00	30.00	10,350.00	0.00	3,105.00
2	ARHAR DAL-1	071339	1.00	30.00	10,100.00	0.00	3,030.00
3	MOONG DAL(30KG)-1	071331	2.00	60.00	8,700.00	0.00	5,220.00
4	CHANA DAL(30KG)-1	071390	2.00	60.00	6,600.00	0.00	3,960.00
5	MASUR DAL-1	071390	2.00	60.00	7,450.00	0.00	4,470.00
Other Charges		Total Qty	8	240.00	Basic Amount	19,785.00	
Note				Oth.Charges		35.00	
KANTA MAZDURI				CGST TAX		0.00	
17.60 17.60				SGST TAX		0.00	
Amount Chargeable (In Words):				Net Amount		19,820.00	
Rupees Nineteen Thousand Eight Hundred Twenty Only.							
CGST0%+SGST0% On Rs.19785.00=Tax:0.00							
Bankers Details :							
SBI V.K.I.AREA , JAIPUR							
A/C NO. 61295167322 , IFSC CODE : SBIN0031978							
Declaration							
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			
PAN No. ANOPG4101P				What's app 9314041588			
Lic No.: 3704/W				(M) 9414041588			
				Phone: 0141-2990700			
<div>BILL OF SUPPLY</div> <div>RADHEY ENTERPRISES</div> <div>E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR</div> <div>FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/15880</div>							
Party :VINOD TRADING CO. AJITGARH		Dated.		20/03/2025		Ref. Date 20/03/2025	
		Invoice Time		13:02			
		G.R. No.					
		Transport.					
		Truck No.		0368			
Party Station AJIT GARH		E-Way Bill No.					
		IRN No					
		ACK No		Date : 1/1/1975 00:00			
Phone n							
GST NO UnRegistered							
Broker. DL PHOOLCHAND							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD MOGAR-1	071331	1.00	30.00	10,350.00	0.00	3,105.00
2	ARHAR DAL-1	071339	1.00	30.00	10,100.00	0.00	3,030.00
3	MOONG DAL(30KG)-1	071331	2.00	60.00	8,700.00	0.00	5,220.00
4	CHANA DAL(30KG)-1	071390	2.00	60.00	6,600.00	0.00	3,960.00
5	MASUR DAL-1	071390	2.00	60.00	7,450.00	0.00	4,470.00
Other Charges		Total Qty	8	240.00	Basic Amount	19,785.00	
Note				Oth.Charges		35.00	
KANTA MAZDURI				CGST TAX		0.00	
17.60 17.60				SGST TAX		0.00	
Amount Chargeable (In Words):				Net Amount		19,820.00	
Rupees Nineteen Thousand Eight Hundred Twenty Only.							
CGST0%+SGST0% On Rs.19785.00=Tax:0.00							
Bankers Details :							
SBI V.K.I.AREA , JAIPUR							
A/C NO. 61295167322 , IFSC CODE : SBIN0031978							
Declaration							
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							