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	DKOOLWAL15@GMAIL.C	DKOOLWAL15@GMAIL.COM				
Party :SAROJ TRADING CO.	Dated.	22/02/2025	Ref. Date 22/02/2025			
	Invoice Time	17:41				
	G.R. No.					
	Transport.	VISHANU				
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			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	1.00	30.00	7,000.00	0.00	2,100.00
2	KALA MASUR -1	0713	1.00	30.00	7,050.00	0.00	2,115.00
3	MOONG DAL(30KG)-1	071331	1.00	30.00	9,300.00	0.00	2,790.00
4	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,000.00	0.00	6,000.00

Otner	Cnarges				rotal Qty	5	150.00	Basic Amount	13,005.00
Note								Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA					CGST TAX	0.00
11.00 <b>Amoun</b>	11.00 t Chargeabl	e (In Wo	48.00 ords ):					SGST TAX	0.00
	Thirteen Th	•	,	e Only.				Net Amount	13,075.00

CGST0%+SGST0% On Rs.13005.00=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

Lic No.: 3704/W

**BILL OF SUPPLY** 

Invoice Type CREDIT What's app 9314041588 (M) 9414041588

Phone: 0141-2990700

## RADHEY ENTERPRISES

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

2 - 1, 14.1921			~ <b></b> .	,	0				
FSSAI NO.12215026001442	DKOOLWAL15	@GMAI	L.CC	COM Invoice No. SL/14					
Party:SAROJ TRADING CO.	Da	Dated.		22/02/2025 Ref. Date 22/02/2					
	In	voice Ti	me	17:41	*				
	G.	R. No.							
	Tr	Transport. VIS			VISHANU				
Party Station BASSI	Tr	uck No.							
Phone n	E-	E-Way Bill No.							
GST NO 08AIWPG7212P1ZG	IR	IRN No							
Broker. DL WITHOUT	AC	CK No				Date: 1/	1/1975 00:00		
S.No. Description Of Goods		SN ode	Qty	Weigh	Rate	GST RATE %	Amount		
1 KARIJI I CHANA-1	07	1332	1.00	30.00	7 000 00	0.00	2 100 00		

						10.11.12	
1	KABULI CHANA-1	071332	1.00	30.00	7,000.00	0.00	2,100.00
2	KALA MASUR -1	0713	1.00	30.00	7,050.00	0.00	2,115.00
3	MOONG DAL(30KG)-1	071331	1.00	30.00	9,300.00	0.00	2,790.00
4	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,000.00	0.00	6,000.00

Oth	er C	Charges				Total Qty	5	150.00	Basic Am	ount	13,005.00
Note	е								Oth.Char	ges	70.00
KAN		MAZDURI	THELI	BHADA					CGST TA	ΑX	0.00
11.		11.00 Chargeable	e (In Wo	48.00 orde ):					SGST TA	λX	0.00
		Thirteen Th	•	,	Five Only.				Net Amo	unt	13,075.00

CGST0%+SGST0% On Rs.13005.00=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** 

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**Authorised Signatory**