GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

DIP BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSS/	AI NO.12215026001442	DKOOLWA	L15@GN	IAIL.CO	OM	ln	voice No.	SL/13375	
Part	y :GIRIRAJ TRADING CO. K	UKARKHEDA	Dated		27/01/20)25 R	ef. Date 2	7/01/2025	
			Invoice Time		10:52	•			
			G.R. No. Transport.						
Part	v Station JAIPUR		Truck	No.					
Pho	ne n		E-Way IRN No	Bill No.					
Bro	arty Station JAIPUR hone n ST NO 08AEOPA5901J1ZI broker. DL WITHOUT No. Description Of Goods MOONG MOGAR(30KG)-1		ACK No				Date: 1/1/1975 00:0		
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOONG MOGAR(30KG)-1		071390	1.00	30.00	9,800.00	0.00	2,940.00	

S.No.	Description Of Goods	Code	Qty	weign	Kate	RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,800.00	0.00	2,940.00

Other (Charges	Total Qty	1	30.00	Basic Amount	2,940.00
Note					Oth.Charges	4.00
KANTA	MAZDURI				CGST TAX	0.00
2.20 Amount	2.20 t Chargeable (In Words):				SGST TAX	0.00
	Two Thousand Nine Hundred Forty Fo	our Only.			Net Amount	2,944.00

CGST0%+SGST0% On Rs.2940.00=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

PAN No. ANOPG4101P

Lic No.: 3704/W BILL OF SUPPLY

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

(M) 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

		VAL15@GM	IAIL.CC				. SL/13375 27/01/2025				
Party : GIRIRAJ TRADING CO. KUKARKHEDA					ļ		27/01/2023				
		Invoice Time G.R. No.		10:52							
			Transport. Truck No.								
	y Station JAIPUR			Mo							
Phone n			E-Way Bill No.								
GST	NO 08AEOPA5901J1ZI	INIV NO	טאו אותו								
Brok	ker. DL WITHOUT	ACK No				Date :	1/1/1975 00:0				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount				
	er Charges	Total Qty	1	30.00	Basic An		2,940.00				
Note					Oth.Charges CGST TAX		4.00				
KANTA MAZDURI 2.20 2.20							0.00				
Amo	ount Chargeable (In Words):				SGST TA		0.00				
Rupe	ees Two Thousand Nine Hundred Forty Fou	r Only.			Net Amo	ount	2,944.00				
CGS	ST0%+SGST0% On Rs.2940.00=Tax:0	0.00									
COL											

1.All Subject to Jaipur Jurisdiction Only.

Declaration

E. & O.E.

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

For RADHEY ENTERPRISES