GST NO 08ANOPG4101P1ZP

PAN No. ANOPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Type CREDIT

Phone: 0141-2990700

Date: 1/1/1975 00:00

Phone: 9314041588, 9414041588

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No. SL/13496 Party: RAKESH TRADERS, BASSI 29/01/2025 Ref. Date 29/01/2025 Dated. Invoice Time 14:33 G.R. No. Transport. VISHANU Truck No. **Party Station BASSI** E-Way Bill No.

IRN No

Phone n **GST NO UnRegistered**

Broker. DL METHI BROKER ACK No

HSN GST S.No. Description Of Goods Qty Weigh Rate **Amount** Code 071390 1.00 30.00 10,200.00 0.00 3,060.00 MOONG MOGAR(30KG)-1 MOONG DAL(30KG)-1 071331 9,300.00 0.00 2,790.00 1.00 30.00

Oth	er Charges		Total Q	y	2	60.00	Basic Am	ount	5,850.00
Note							Oth.Char	ges	28.00
KANT		THELI BHADA					CGST TA	λX	0.00
4.40 Δmo		19.20 le (In Words):					SGST TA	λX	0.00
	•	` ,							
Rupe	es Five Inous	sand Eight Hundred Sev	enty Eight Only	' .			Net Amo	unt	5.878.00

CGST0%+SGST0% On Rs.5850.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322 . IFSC CODE : SBIN0031978

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

Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No. SL/13496 29/01/2025 Ref. Date 29/01/2025 Party: RAKESH TRADERS, BASSI Dated. Invoice Time 14:33 G.R. No. Transport. **VISHANU** Truck No. **Party Station BASSI** E-Wav Bill No. Phone n IRN No **GST NO UnRegistered** Broker. DL METHI BROKER ACK No Date: 1/1/1975 00:00

	OF BE METHI BROKER	7.011	•		Date . 1/1/19/3 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	10,200.00	0.00	3,060.00	
2	MOONG DAL(30KG)-1	071331	1.00	30.00	9,300.00	0.00	2,790.00	

Other (Charges		Total Qty	2	60.00	Basic Amount	5,850.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40 Amoun	4.40 t Chargeahl	19.20 e (In Words):				SGST TAX	0.00
	-	and Eight Hundred Sev	enty Eight Only.			Net Amount	5,878.00

CGST0%+SGST0% On Rs.5850.00=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