GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

4101P
BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	Invoice No. SL/1568								
Party : VINAYAK TRADING COM		Dated.	17/03/2025	Ref. Date 17/03/2025					
		Invoice Time	16:05	·					
		G.R. No.							
Party Station KHEJROLI		Transport.							
		Truck No.	8699						
Phone n		E-Way Bill No							
GST NO UnRegistered		IRN No							
Broker. DL SANDEEP AGARW	/AL	ACK No		Date: 1/1/1975 00:00					

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG DAL(30KG)-1	071331	2.00	60.00	9,100.00	0.00	5,460.00
2	MASUR DAL-1	071390	2.00	60.00	7,550.00	0.00	4,530.00

Other C	niai yes	Total Gty	-	120.00	Daoic / linearit	0,000.00
Note					Oth.Charges	18.00
KANTA	MAZDURI				CGST TAX	0.00
8.80 Amount	8.80 Chargeable (In Words):				SGST TAX	0.00
	Ten Thousand Eight Only.				Net Amount	10,008.00
l						*

Total Oty

CGST0%+SGST0% On Rs.9990.00=Tax:0.00

Bankers Details:

Other Charges

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

9 990 00

120 00 Basic Amount

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	DKOOLWAL	15@GN	IAIL.CO)M	lı	nvoice No.	. SL/15687		
Party: VINAYAK TRADING COMI	PANY KHEJROLI	OLI Dated.		17/03/202	25	Ref. Date	17/03/2025		
		Invoice	Time	16:05					
		G.R. N	0.						
		Transport.							
Party Station KHEJROLI Phone n		Truck	No.	8699					
		E-Way	Bill No.						
GST NO UnRegistered		IRN No							
Broker. DL SANDEEP AGARWA	L	ACK No)			Date: 1	/1/1975 00:00		
S.No. Description Of Goods		HSN	Otv	Weigh	Rate	GST	Amount		

_						Duto . 1/	1,15,15 00.0
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG DAL(30KG)-1	071331	2.00	60.00	9,100.00	0.00	5,460.0
2	MASUR DAL-1	071390	2.00	60.00	7,550.00	0.00	4,530.0

Other	Charges	To	tal Qty	4	120.00	Basic Am	ount	9,990.00
Note						Oth.Char	ges	18.00
KANTA	MAZDURI					CGST TA	λX	0.00
8.80 Amou	8.80 nt Chargeable (In Words):					SGST TA	١X	0.00
	es Ten Thousand Eight Only.					Net Amo	unt	10,008.00

CGST0%+SGST0% On Rs.9990.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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Authorised Signatory