GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

OPG4101P
BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

2 - 1, 14.192		,,		-		
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	Ir	Invoice No. SL/15777			
Party : SAURABH TRADERS	Dated.	18/03/2025	5 F	Ref. Date 1	18/03/2025	
	Invoice Time	16:18				
	G.R. No.					
	Transport.					
Party Station JAIPUR	Truck No.	Truck No. 6210				
Phone n	E-Way Bill No					
GST NO 08AEQPG9307Q1ZO	IRN No					
Broker. DL HARIOM JI	ACK No	ACK No				
S.No. Description Of Goods	HSN Code Qty	Weigh	Rate	GST RATE %	Amount	

S.No	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	3.00	90.00	8,300.00	0.00	7,470.00
-	+					+ + +	

Other Charges	Total Qty	3	90.00	Basic Amount	7,470.00
Note				Oth.Charges	13.00
KANTA MAZDURI				CGST TAX	0.00
Amount Chargeable (In Words):				SGST TAX	0.00
Rupees Seven Thousand Four Hundred Eighty	Three Only.			Net Amount	7,483.00

CGST0%+SGST0% On Rs.7470.00=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

Phone: 0141-2990700

A DITEV ENVERDED

		OOLWAL15@GM Dated.		18/03/202			SL/15777 18/03/2025
Party :SAURABH TRADERS			Invoice Time		23 N	ei. Date	10/03/2023
		G.R. No.		16:18			
		Transp	-				
D t-	OLANGA LAIDUD	Truck N		6210			
Party Station JAIPUR			E-Way Bill No.				
Pho		IRN No	<u> </u>	I			
	NO 08AEQPG9307Q1ZO						
Brok	cer. DL HARIOM JI	ACK No			1	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	3.00	90.00	8,300.00	0.00	7,470.00
Oth	er Charges	Total Qty	3	90.00	Basic Am	ount	7,470.00
Note	ote				Oth.Charges 13.		
KANT					CGST TA	XA	0.00
6.60 Amo	ount Chargeable (In Words):				SGST TA	λX	0.00
	ees Seven Thousand Four Hundred E	Eighty Three Only.			Net Amo	unt	7,483.00
<u>Banl</u>	ST0%+SGST0% On Rs.7470.00= kers Details : V.K.I.AREA , JAIPUR	Tax:0.00				·	

A/C NO. 61295167322 , IFSC CODE : SBIN0031978

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E. & O.E.

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Authorised Signatory