08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W

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 DKO	DLWAL15@GMAIL.C	OM	Invoice No. SL/14420				
Party : RAMESH TRADING CO. AJITGARH	Dated.	17/02/2025	Ref. Date 17/02/2025				
	Invoice Time	12:25	5				
	G.R. No.						
	Transport.						
Party Station AJIT GARH	Truck No.	0364					
Phone n	E-Way Bill No	).					
GST NO UnRegistered	IRN No						
Broker. DL PHOOLCHAND	ACK No		Date: 1/1/1975 00:00				

					<b>24.0</b> . 1/1/15/2 00:0:			
S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	URAD SABUT-1	0713	2.00	60.00	9,000.00	0.00	5,400.00	
2	URAD MOGAR-1	071331	5.00	150.00	10,200.00	0.00	15,300.00	
3	KALA MASUR -1	0713	5.00	150.00	7,050.00	0.00	10,575.00	
4	MALKA MASUR-1	071340	2.00	60.00	7,450.00	0.00	4,470.00	

Other Charges		Total Qty	14	420.00	Basic Amount	35,745.00
Note					Oth.Charges	62.00
KANTA	MAZDURI				CGST TAX	0.00
30.80	30.80 Chargeable (In Words ):				SGST TAX	0.00
	Thirty Five Thousand Eight Hundred Se	ven Only.			Net Amount	35,807.00

CGST0%+SGST0% On Rs.35745.00=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

E.24 DAIDHANI KDISHI IIDAI MANDI SIKAD DOAD TAIDIID

FSSA	E-24, RAJDHANI KRISHI NO.12215026001442 DKOOL	UPAJ MANI WAL15@GM				voice No.	SL/14420
Party : RAMESH TRADING CO. AJITGARH		Dated.			25 R	ef. Date	17/02/2025
		Invoice			12:25		
		G.R. No					
			Transport.				
Part	y Station AJIT GARH	Truck N	Truck No. 0364				
Pho	Phone n		Bill No.				
_	NO UnRegistered	IRN No					
Brol	ker. DL PHOOLCHAND	ACK No				Date: 1	/1/1975 00:00
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD SABUT-1	0713	2.00	60.00	9,000.00	0.00	5,400.00
2	URAD MOGAR-1	071331	5.00	150.00	10,200.00	0.00	15,300.00
3	KALA MASUR -1	0713	5.00	150.00	7,050.00	0.00	10,575.00
4	MALKA MASUR-1	071340	2.00	60.00	7,450.00	0.00	4,470.00
Oth	er Charges	Total Qty	14	420.00	Basic Am		35,745.00
Note	Note				Oth.Chai	-	62.00
KANT					CGST TAX 0.0		0.00
30.80 30.80 Amount Chargeable (In Words ):			SGST TAX 0.0		0.00		
Rupees Thirty Five Thousand Eight Hundred Seven Only.				Net Amount 35,807.00		35,807.00	
CG	ST0%+SGST0% On Rs.35745.00=Tax	x:0.00					
Ban	kers Details :						
	V.K.I.AREA, JAIPUR NO. 61295167322 . IFSC CODE: SBIN003	31978					

For RADHEY ENTERPRISES **Declaration** 

1.All Subject to Jaipur Jurisdiction Only.

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**