GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

E-24, KAJDHANI KRISHI UPAJ MANDI, SIKAK KUAD, JAIPUK									
FSSAI NO.12215026001442	DKOOLWAI	.15@GMAIL.CO	OM	Invoice No. SL/1353					
Party : GIRIRAJ TRADING CO. KUH	KARKHEDA	Dated.	29/01/2025	Ref. Date 29/01/2025					
		Invoice Time	18:58	•					

G.R. No.
Transport.
Truck No.

E-Way Bill No.

Party Station JAIPUR

Phone n GST NO 08AEOPA5901,J1ZI

IRN No

Broker. DL WITHOUT

ACK No Date: 1/1/1975 00:00

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
2	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	8,300.00	0.00	2,490.00
3	MASUR DAL-1	071390	1.00	30.00	7,250.00	0.00	2,175.00
01h	ar Obarras	atal Oty	•	00 00	Dagia Am	ount	7 605 00

Other	Charges	Total Qty	3	90.00	basic Amount	7,605.00
Note					Oth.Charges	13.00
KANTA	MAZDURI				CGST TAX	0.00
6.60 Amoun	6.60 It Chargeable (In Words):				SGST TAX	0.00
	Seven Thousand Six Hundred Eighteen	Only.			Net Amount	7,618.00

CGST0%+SGST0% On Rs.7605.00=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 Phone: 0141-2990700

A INTERNATIONAL PROPERTY AND INTERNATIONAL PROPE

RADHEY ENTERPRISES F

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No. SL/13535 29/01/2025 Ref. Date 29/01/2025 Party: GIRIRAJ TRADING CO. KUKARKHEDA Dated. Invoice Time 18:58 G.R. No. Transport. Truck No. **Party Station JAIPUR** E-Wav Bill No. Phone n IRN No GST NO 08AEOPA5901.11ZI Broker. DL WITHOUT ACK No Date: 1/1/1975 00:00

	WITHOUT	AOILINO	•		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	9,800.00	0.00	2,940.00	
2	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	8,300.00	0.00	2,490.00	
3	MASUR DAL-1	071390	1.00	30.00	7,250.00	0.00	2,175.00	
			l	1		I	I	

Other	Charges	Total Qt	у	3	90.00	Basic Am	ount	7,605.00
Note						Oth.Char	ges	13.00
KANTA	MAZDURI					CGST TA	λX	0.00
6.60 Amou	6.60 nt Chargeable (In Words):					SGST TA	١X	0.00
	s Seven Thousand Six Hundred Eig	hteen Only.				Net Amo	unt	7,618.00

CGST0%+SGST0% On Rs.7605.00=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