08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

## **RADHEY ENTERPRISES**

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

FSSAI NO.12215026001442 DKOOI			VAL15@GMAIL.COM				Invoice No. SL/13743			
Party : GIRIRAJ TRADING CO. KUKARKHEDA			Dated.		03/02/2025		Ref. Date 03/02/202			
			Invoice Time G.R. No.		17:15	•				
			Transp	ort.						
Party Station JAIPUR Phone n GST NO 08AEOPA5901J1ZI		Truck I	No.							
			E-Way Bill No.							
		IRN No								
Broker. DL WITHOUT			ACK No				Date: 1/1/1975 00:0			
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	CHOULA MOGAR(30KG)-	1	071339	1.00	30.00	8,100.00	0.00	2,430.0		
2	MOONG MOGAR(30KG)-1		071390	1.00	30.00	9,200.00	0.00	2,760.0		
3	MOONG DAL(30KG)-1		071331	1.00	30.00	8.900.00	0.00	2.670.0		

Other Charmes	Total Ot		00.00	Basic Am	ount	7 960 00
Other Charges	Total Qty	3	90.00	Dasic Alli	Julii	7,860.00
Note				Oth.Charc	201	13.00

Other	Charges	Total Qty	3	90.00	Dasic Amount	7,000.00
Note					Oth.Charges	13.00
KANTA	MAZDURI				CGST TAX	0.00
6.60 Amoun	6 . 60 t Chargeable (In Words ):				SGST TAX	0.00
	Seven Thousand Eight Hundred Seventy	Three Only.			Net Amount	7,873.00

CGST0%+SGST0% On Rs.7860.00=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

RADHEY ENTERPRISES

FSSA	I NO.12215026001442	DKOOLWA	L15@GM	IAIL.CO	OM	In	voice No.	SL/13743
Party : GIRIRAJ TRADING CO. KUKARKHEDA		Dated.				ef. Date 0	3/02/2025	
			G.R. No.					
			Transport.					
Party Station JAIPUR Phone n		Truck No.						
		E-Way Bill No.						
	NO 08AEOPA5901J1ZI		IRN No					
Brok	ker. DL WITHOUT		ACK No				Date: 1/	1/1975 00:0
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Other (	Charges	Total Qty	3	90.00	Basic Amount	7,860.00
Note					Oth.Charges	13.00
KANTA	MAZDURI				CGST TAX	0.00
6.60	6 . 60 t Chargeable (In Words ):				SGST TAX	0.00
	Seven Thousand Eight Hundred Seven	nty Three Onl	y.		Net Amount	7,873.00

CGST0%+SGST0% On Rs.7860.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

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