08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

F.24 RAIDHANI KRISHI IIPA I MANDI SIKAR ROAD JAIPUR

	E-24, KAJDHAM	KKISIII UI A	7) 14172141	DI, BIIX	и коль,	JAH UK			
FSSA	I NO.12215026001442 I	L15@GMAIL.COM				Invoice No. SL/13734			
Party: SHIVAM TRADING CO DANTA RAMGARH		Dated.		03/02/20)25 R	ef. Date 0	3/02/2025		
			Invoice Time		16:27				
		G.R. No.							
			Transport.						
Party Station DANTA RAMGARH Phone n GST NO UnRegistered		Truck No.		0782					
		E-Way	Bill No.						
		IRN No							
Broker. DL BABU LAL JI			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	2.00	60.00	9,500.00	0.00	5,700.00	
				l			1		

		Couc				KAIL 76	
1	MOONG MOGAR(30KG)-1	071390	2.00	60.00	9,500.00	0.00	5,700.00

Other C	harges	Total Qty	2	60.00	Basic Am	ount	5,700.00
Note					Oth.Char	ges	9.00
	MAZDURI				CGST TA	λX	0.00
4.40 Amount	4.40 Chargeable (In Words):				SGST TA	λX	0.00
	Five Thousand Seven Hundred Nine Or	nly.			Net Amo	unt	5,709.00

CGST0%+SGST0% On Rs.5700.00=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

	E-24, KAJDH	ANI KKISHI UPA	JIVIAINI	ji, sika	K KUAD,	JAIPUK			
FSSA	I NO.12215026001442	15@GN	IAIL.CO	DΜ	SL/13734				
Party Station DANTA RAMGARH		Dated.		03/02/2025 Ref. Date 03/0			3/02/2025		
		Invoice Time G.R. No.		16:27					
			Transport.						
		Truck No.		0782					
		E-Way	Bill No.						
		IRN No							
Broker. DL BABU LAL JI		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	2.00	60.00	9,500.00	0.00	5,700.00	

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	2.00	60.00	9,500.00	0.00	5,700.00

Oth	ner Charges	Total Qty	2	60.00	Basic Amount	5,700.00
Not	e				Oth.Charges	9.00
KAN	TA MAZDURI				CGST TAX	0.00
4.4	0 4.40 ount Chargeable (In Words):				SGST TAX	0.00
	pees Five Thousand Seven Hundred Nine	Only.			Net Amount	5,709.00

CGST0%+SGST0% On Rs.5700.00=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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