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, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

FSSAI NO.12215026001442	DKOOLWAI	L15@GMAIL.CO	OM	Invoice No. SL/13689				
Party: VINOD TRADING CO. AJITG	ARH	Dated. 03/02/2025		Ref. Date 03/02/2025				
		Invoice Time 12:39						
	G.R. No.							
		Transport.						
Party Station AJIT GARH		Truck No.	0364					
Phone n GST NO UnRegistered		E-Way Bill No.						
		IRN No						
Broker. DL PHOOLCHAND		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	5.00	150.00	9,700.00	0.00	14,550.00
2	CHANA DAL(30KG)-1	071390	2.00	60.00	7,100.00	0.00	4,260.00

Othe	er Charges	То	tal Qty	7	210.00	Basic Am	ount	ļ	18,810.00
Note						Oth.Char	ges		31.00
KANT						CGST TA	λX		0.00
15.4 Amo	0 15.40 unt Chargeable (In Words):					SGST TA	λX		0.00
	es Eighteen Thousand Eight Hundred	Forty Or	ne Only.			Net Amo	unt		18,841.00

CGST0%+SGST0% On Rs.18810.00=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

(M) 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	AL15@GM	IÁIL.CO	OM	Inv	Invoice No. SL/13689			
Party : VINOD TRADING CO. AJITGARH		Dated.		03/02/202	25 R	Ref. Date 03/02/20			
		Invoice	Invoice Time 12:39 G.R. No.		12:39				
		G.R. No							
			Transport.						
Party Station AJIT GARH Phone n GST NO UnRegistered		Truck I	Truck No.		0364				
		E-Way	E-Way Bill No.						
		IRN No	IRN No						
Broker. DL PHOOLCHAND			ACK No	ACK No Date : 1/1/1975					
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
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S.No.	Description Of Goods	Code	Qty	Weigh	Rate	GST RATE %	Amoun
1	MOONG MOGAR(30KG)-1	071390	5.00	150.00	9,700.00	0.00	14,550.0
2	CHANA DAL(30KG)-1	071390	2.00	60.00	7,100.00	0.00	4,260.0

Other (Charges	Total Qty	7	210.00	Basic Amount	18,810.00
Note					Oth.Charges	31.00
KANTA	MAZDURI				CGST TAX	0.00
15.40	15.40 Chargeable (In Words):				SGST TAX	0.00
	Eighteen Thousand Eight Hundred Fo	orty One Only.			Net Amount	18,841.00

CGST0%+SGST0% On Rs.18810.00=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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