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 DKOO	LWAL15@GMAIL.C	OM	Invoice No. SL/14799
Party: VINOD TRADING CO. AJITGARH	Dated.	22/02/2025	Ref. Date 22/02/2025
	Invoice Time	12:36	
	G.R. No.		
	Transport.		
Party Station AJIT GARH	Truck No.		
Phone n	E-Way Bill No	ı <u>.</u>	
GST NO UnRegistered	IRN No		
Broker. DL PHOOLCHAND	ACK No		Date: 1/1/1975 00:0

DIU	VEI. DE PHOOLCHAND	ACK NO				Date: 1/	1/19/5 00:00
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG SABUT	0713	4.00	120.00	9,200.00	0.00	11,040.00
2	MOONG MOGAR(30KG)-1	071390	5.00	150.00	9,200.00	0.00	13,800.00
3	MOONG DAL(30KG)-1	071331	5.00	150.00	8,600.00	0.00	12,900.00
4	KALA MASUR -1	0713	1.00	30.00	7,100.00	0.00	2,130.00
5	MALKA MASUR-1	071340	1.00	30.00	7,300.00	0.00	2,190.00
6	ARHAR DAL-1	071339	1.00	30.00	11,100.00	0.00	3,330.00
7	KABULI CHANA-1	071332	1.00	30.00	8,400.00	0.00	2,520.00

Other (Charges	Total Qty	18	540.00	Basic Amount	47,910.00
Note					Oth.Charges	79.00
KANTA	MAZDURI				CGST TAX	0.00
39.60 Amount	39.60 Chargeable (In Words):				SGST TAX	0.00
	Forty Seven Thousand Nine Hundred E	Eighty Nine On	ly.		Net Amount	47,989.00

CGST0%+SGST0% On Rs.47910.00=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. ANQPG4101P

Lic No.: 3704/W

Invoice Type CREDIT What's app 9314041588 (M) 9414041588

Phone: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

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

FSSA	E-24, RAJDHANI KRISH I NO.12215026001442 DKOOI	i upaj mani LWAL15@GM				oice No	. SL/14799
Part	y :VINOD TRADING CO. AJITGARH	DD TRADING CO. AJITGARH Dated. 22		22/02/202	25 R	ef. Date	22/02/2025
		Invoice	Invoice Time 12:36 G.R. No. Transport.		,		
		G.R. No					
Part	y Station AJIT GARH	Truck N	No.				
Pho	ne n	E-Way	Bill No.				
GST	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	MOONG SABUT	0713	4.00	120.00	9,200.00	0.00	11,040.00
2	MOONG MOGAR(30KG)-1	071390	5.00	150.00	9,200.00	0.00	13,800.00
3	MOONG DAL(30KG)-1	071331	5.00	150.00	8,600.00	0.00	12,900.00
4	KALA MASUR -1	0713	1.00	30.00	7,100.00	0.00	2,130.00
5	MALKA MASUR-1	071340	1.00	30.00	7,300.00	0.00	2,190.00
6	ARHAR DAL-1	071339	1.00	30.00	11,100.00	0.00	3,330.00
7	KABULI CHANA-1	071332	1.00	30.00	8,400.00	0.00	2,520.00
Oth	er Charges	Total Qty	18	540.00	Basic Am	nount	47,910.00
Note	Note				Oth.Charges 79.00		
KANTA MAZDURI					CGST TAX 0.00		0.00
39.60 39.60			SGST TAX 0.0		0.00		
Amount Chargeable (In Words): Rupees Forty Seven Thousand Nine Hundred Eighty Nine Only.				Net Amount 47,989.0		47,989.00	
CGS	ST0%+SGST0% On Rs.47910.00=Ta	nx:0.00			•		
	kers Details :						
	V.K.I.AREA , JAIPUR	204070					

A/C NO. 61295167322 , IFSC CODE : SBIN0031978

Declaration For RADHEY ENTERPRISES

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