08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLV	VAL15@GMAIL.C	Invoice No. SL/14915					
Party: VINOD TRADING CO. AJIT	GARH	Dated.	03/03/2025	Ref. Date 03/03/2025				
		Invoice Time	11:52					
		G.R. No.						
		Transport.						
Party Station AJIT GARH Phone n GST NO UnRegistered		Truck No.	0364					
		E-Way Bill No.						
		IRN No						
Broker. DL PHOOLCHAND		ACK No		Date: 1/1/1975 00:00				

DIORCI: DE FIIOOECHAND			ACK NO				Date: 1/1/19/5 00:0		
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOONG DAL(30KG)-1		071331	3.00	90.00	8,600.00	0.00	7,740.00	
2	MASUR DAL-1		071390	2.00	60.00	7,500.00	0.00	4,500.00	
3	ARHAR DAL-1		071339	1.00	30.00	10,900.00	0.00	3,270.00	
4	MOONG SABUT		0713	4.00	120.00	9,200.00	0.00	11,040.00	
5	CHOULA SABUT		0713	3.00	90.00	8,200.00	0.00	7,380.00	
6	MOONG MOGAR(30KG)-1		071390	4.00	120.00	9,500.00	0.00	11,400.00	
								1= 000 00	

Othe	er Charges	To	tal Qty	17	510.00	Basic Am	ount		45,330.00
Note						Oth.Char	ges		75.00
KANT						CGST TA	λX		0.00
37.4	0 37.40 unt Chargeable (In Words):					SGST TA	λX		0.00
	es Forty Five Thousand Four Hundred F	ive Or	nly.			Net Amo	unt	4	15,405.00

CGST0%+SGST0% On Rs.45330.00=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

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

BILL OF SUPPLY Phone: 0141-2990700

FSS.A	E-24, RAJDHANI KRISI N NO.12215026001442 DKOC	HI UPAJ MANI)LWAL15@GM					. SL/14915			
	y : VINOD TRADING CO. AJITGARH	Dated.		03/03/20			03/03/2025			
		Invoice	Time	11:52	1					
		G.R. No.								
		Transp								
Part	y Station AJIT GARH	Truck N	Truck No. 0364 E-Way Bill No.			0364				
	ne n	E-Way								
	NO UnRegistered	IRN No								
	ker. DL PHOOLCHAND	ACK No				Date :	1/1/1975 00:00			
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6	MOONG MOGAR(30KG)-1	071390	4.00	120.00	9,500.00	0.00	11,400.00			
Oth	or Charman	Total Ot	47	E10.00	Dania A		45,000,00			
	er Charges	Total Qty	17	510.00	Basic An		45,330.00			
Note					Oth.Cha	U	75.00			
KANT	A MAZDURI				CGOLL	4.4	0.00			

37.40 37.40 SGST TAX 0.00 Amount Chargeable (In Words): 45.405.00 Rupees Forty Five Thousand Four Hundred Five Only. **Net Amount**

CGST0%+SGST0% On Rs.45330.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

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