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	DKOOLWAI	.15@GMAIL.C	OM	Invoice No. SL/13779
Party: VINAYAK TRADING COMP	ANY KHEJROLI	Dated.	04/02/2025	Ref. Date 04/02/2025
-		Invoice Time	15:05	
		G.R. No.		
	Transport.			
Party Station KHEJROLI		Truck No.	8699	
Phone n	E-Way Bill No	•		
GST NO UnRegistered	IRN No			
Broker. DL SANDEEP AGARWAI	L	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	3.00	90.00	9,700.00	0.00	8,730.00
2	KALA MASUR -1	0713	2.00	60.00	7,100.00	0.00	4,260.00
3	CHANA(BLACK)-1	0713	1.00	30.00	6,600.00	0.00	1,980.00

Other	Charges	Total Qty	О	180.00	Dasic Amount	14,970.00
Note					Oth.Charges	26.00
KANTA	MAZDURI				CGST TAX	0.00
13.20	13.20				SGST TAX	0.00
Amoun	t Chargeable (In Words ):				<u> </u>	
Rupees	Fourteen Thousand Nine Hundred Ninet	ty Six Only.			Net Amount	14,996.00

CGST0%+SGST0% On Rs.14970.00=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

E-24 RAIDHANI KRISHI UPA I MANDI SIKAR ROAD JAIPUR

E-24, KAJDIIA	THE INITIAL OF A	O MILITAL	, OHA	ik Koad,	JAH UK				
FSSAI NO.12215026001442	DKOOLWAI	.15@GM	IAIL.CO	.COM Invoice No. SL					
Party: VINAYAK TRADING COMP	Dated.		04/02/202	25 R	Ref. Date 04/02/2025				
		Invoice Time 15:		15:05					
		G.R. No	<b>)</b> .						
		Transp	ort.						
Party Station KHEJROLI		Truck No.		8699					
		E-Way Bill No.							
GST NO UnRegistered			IRN No						
Broker. DL SANDEEP AGARWAL	_	ACK No				Date: 1	/1/1975 00:00		
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
4 1/001/01/02/10/10/10/10/10		071200	2.00	00.00	0.700.00	0.00	0.720.00		

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	3.00	90.00	9,700.00	0.00	8,730.00
2	KALA MASUR -1	0713	2.00	60.00	7,100.00	0.00	4,260.00
3	CHANA(BLACK)-1	0713	1.00	30.00	6,600.00	0.00	1,980.0

Other	Charges	Total Qty	6	180.00	Basic Amount	14,970.00
Note					Oth.Charges	26.00
KANTA	MAZDURI				CGST TAX	0.00
13.20 <b>Amoun</b>	13.20 t Chargeable (In Words ):				SGST TAX	0.00
	Fourteen Thousand Nine Hundred N	inety Six Only.			Net Amount	14,996.00

CGST0%+SGST0% On Rs.14970.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENTERPRISES **Declaration** 

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**Authorised Signatory**