GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

GST NO UnRegistered

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES
F-24 RATIDHANI KRISHI IIPA I MANDI, SIKAR ROAD, JAIPUR

E-24, KAJDIIANI KRISHI UI AJ MANDI, SIKAK KOAD, JAH UK								
FSSAI NO.12215026001442 DKOOI	LWAL15@GMAIL.C	Invoice No. SL/15940						
Party : VINOD TRADING CO. AJITGARH	Dated.	22/03/2025	Ref. Date 22/03/2025					
	Invoice Time	12:02	•					
	G.R. No.							
	Transport.							
Party Station AJIT GARH	Truck No.	0364						
Phone n	E-Way Bill No							

IRN No

Brol	ker. DL PHOOLCHAND	ACK No	•	Date: 1/1/1975 00:			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amoun
1	MOONG DAL(30KG)-1	071331	3.00	90.00	8,800.00	0.00	7,920.0

Oth	er Charges	То	tal Qtv	3	90.00	Basic Am	ount	7,920.00
Note						Oth.Char	ges	13.00
KANT						CGST TA	λX	0.00
6.60 Amo	6.60 unt Chargeable (In Words):					SGST TA	λX	0.00
	ees Seven Thousand Nine Hundred Thirty	Three	e Only.			Net Amo	unt	7,933.00

CGST0%+SGST0% On Rs.7920.00=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

Phone: 0141-2990700

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

	E-24, RAJI	JHANI KRISHI	I UPAJ MANI)I, SIK	AK KOAD,	JAIPUR				
FSSA	I NO.12215026001442	DKOOL	WAL15@GM	AIL.C	OM	Inv	Invoice No. SL/15940			
Party:VINOD TRADING CO. AJITGARH		Dated.	Dated.		22/03/2025 Ref. Date 22/03/20					
		Invoice	Invoice Time G.R. No.		12:02					
		G.R. No								
			Transport.							
Party Station AJIT GARH		Truck No.		0364						
	Phone n		E-Way	Bill No						
GST NO UnRegistered		IRN No								
Brok	er. DL PHOOLCHAND		ACK No	ACK No			Date: 1/1/1975 00:00			
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	MOONG DAL(30KG)-1		071331	3.00	90.00	8,800.00	0.00	7,920.00		

	1	Code				RATE %	7
1	MOONG DAL(30KG)-1	071331	3.00	90.00	8,800.00	0.00	7,920.00

Other	Charges	Total Qty	3	90.00	Basic Amount		7,920.00
Note					Oth.Charg	ges	13.00
KANTA	MAZDURI				CGST TA	X	0.00
6.60 Amou	6.60 nt Chargeable (In Words):				SGST TA	Х	0.00
	s Seven Thousand Nine Hundred Thirty	Three Only.			Net Amou	unt	7,933.00

CGST0%+SGST0% On Rs.7920.00=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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Authorised Signatory