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	DKOOLV	VAL15@GN	IAIL.CO	OM		Invoice No. SL/15812			
Party : RAMESH TRADING CO. AJIT	GARH	Dated		19/03/20	)25	Ref. Date 1	9/03/2025		
		Invoice Time 10:40		•	-				
		G.R. No	0.						
		Transport.							
Party Station AJIT GARH Phone n		Truck No. 0364							
		E-Way	Bill No.						
GST NO UnRegistered		IRN No							
Broker. DL PHOOLCHAND		ACK No				Date: 1	/1/1975 00:00		
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	e GST RATE %	Amount		

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	10.00	300.00	9,550.00	0.00	28,650.00

Other	Charges	Total Qty	10	300.00	Basic Amount	28,650.00
Note					Oth.Charges	44.00
KANTA	MAZDURI				CGST TAX	0.00
22.00 <b>Amoun</b>	22.00 t Chargeable (In Words ):				SGST TAX	0.00
	Twenty Eight Thousand Six Hundred Ni	nety Four Onl	у.		Net Amount	28.694.00

CGST0%+SGST0% On Rs.28650.00=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

Lic No.: 3704/W

PAN No. ANQPG4101P

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

FSSAI NO.12215026001442	DKOOLV	VAL15@GMAIL.0	COM	Invoice N	lo. SL/15812
Party: RAMESH TRADING CO. AJIT	GARH	Dated.	19/03/2025	Ref. Date	9 19/03/2025
		Invoice Time	10:40	*	
		G.R. No.			
		Transport.			
Party Station AJIT GARH		Truck No.	0364		
Phone n		E-Way Bill N	о.		
GST NO UnRegistered		IRN No			
Broker. DL PHOOLCHAND		ACK No		Date :	1/1/1975 00:00
C.No. Description Of Coods		HSN Otr	Weigh D	GST GST	A a

	DE I HOOLOHAND	Acitino	•		Date . 1/1/19/3 00.00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOONG MOGAR(30KG)-1	071390	10.00	300.00	9,550.00	0.00	28,650.00	

Othe	er Charges	Total Qty	10	300.00	Basic Amount	28,650.00
Note					Oth.Charges	44.00
KANT					CGST TAX	0.00
22.0	0 22.00 unt Chargeable (In Words ):				SGST TAX	0.00
	ees Twenty Eight Thousand Six Hund	dred Ninety Four Onl	v.		Net Amount	28,694.00

CGST0%+SGST0% On Rs.28650.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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