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/14329				
Party: VISHNU TRADING COMPANY	Dated.	14/02/2025	Ref. Dat	te 14/02/2025			
SURATGARH	Invoice Time	15:44					
	G.R. No.						
	Transport.	PARASAR					
Party Station SURATGARH	Truck No.						
Phone n	E-Way Bill No.						
GST NO Unknown	IRN No						
Broker. DL PRASHANT JI BROKER	ACK No		Date: 1/1/1975 00:00				
S.No. Description Of Goods	HSN Qty	Weigh R	ate GST	Amount			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	5.00	150.00	8,400.00	0.00	12,600.00

	J 355				•		
Note						Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA			CGST TAX	0.00
11.00	11.00	- /I VA/-	48.00			SGST TAX	0.00
Amoun	t Chargeabl	e (in wo	oras):				0.00
Rupees	Twelve Tho	ousand S	Six Hundred Seventy C	Only.		Net Amount	12,670.00

Total Qtv

CGST0%+SGST0% On Rs.12600.00=Tax:0.00

Bankers Details:

Other Charges

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

12.600.00

150.00 Basic Amount

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, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

FSSA	E-24, RAJDHAM KRISHI C I NO.12215026001442 DKOOLW	VAL15@GM					o. SL/14329		
Party: VISHNU TRADING COMPANY SURATGARH		Dated.				ef. Date	14/02/2025		
				15:44					
	Ti				PARASAR				
Part	y Station SURATGARH	Truck N	No.						
Phone n		E-Way	Bill No.						
GST	NO Unknown	IRN No							
Brol	cer. DL PRASHANT JI BROKER	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	5.00	150.00	8,400.00	0.0	0 12,600.00		
	Other Charges Total Qty 5 150.00						12,600.00		
Note				Oth.Cha	•	70.00			
KANTA MAZDURI THELI BHADA 11.00 11.00 48.00					CGST TAX		0.00		
Amount Chargeable (In Words):			SGST TAX		0.00				
Rupees Twelve Thousand Six Hundred Seventy Only.				Net Amo	ount	12,670.00			

CGST0%+SGST0% On Rs.12600.00=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