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

2 2 1, 10 13 21	11 121410111	01 110 11111 1111, 0111	, , , , , , , , , , , , , , , , , , ,	CIC		
FSSAI NO.12215026001442	DKOOL	WAL15@GMAIL.C	OM	Invoice No. SL/15645		
Party : VINOD TRADING CO. AJITGARH		Dated.	17/03/2025	Ref. Date 17/03/2025		
		Invoice Time	12:57			
		G.R. No.				
		Transport.				
Party Station AJIT GARH		Truck No.	2977			
Phone n	E-Way Bill No).				
GST NO UnRegistered	IRN No	IRN No				
Broker. DL PHOOLCHAND		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	9,350.00	0.00	14,025.00
2	CHANA(BLACK)-1	0713	2.00	60.00	6,100.00	0.00	3,660.00
3	MASUR DAL-1	071390	2.00	60.00	7,450.00	0.00	4,470.00

Other 0	Charges I of al Qty 9 270.0		270.00	Basic Amount	22,155.00	
Note					Oth.Charges	40.00
KANTA	MAZDURI				CGST TAX	0.00
19.80	19.80 Chargeable (In Words):				SGST TAX	0.00
	Twenty Two Thousand One Hundred Ni	nety Five Only	/ .		Net Amount	22,195.00

CGST0%+SGST0% On Rs.22155.00=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

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

Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSA	SSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Inve						voice No.	SL/15645		
Party:VINOD TRADING CO. AJITG		TGARH			17/03/2025 Ref. Date 17/03/20					
					12:57					
Party Station AJIT GARH Phone n GST NO UnRegistered			Truck No.		2977					
			E-Way Bill No.							
Brok	ker. DL PHOOLCHAND		ACK No	ı			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	9,350.00	0.00	14.025.00		

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MOONG MOGAR(30KG)-1	071390	5.00	150.00	9,350.00	0.00	14,025.0
CHANA(BLACK)-1	0713	2.00	60.00	6,100.00	0.00	3,660.0
MASUR DAL-1	071390	2.00	60.00	7,450.00	0.00	4,470.0
	MOONG MOGAR(30KG)-1 CHANA(BLACK)-1	Code MOONG MOGAR(30KG)-1 071390 CHANA(BLACK)-1 0713	MOONG MOGAR(30KG)-1 071390 5.00 CHANA(BLACK)-1 0713 2.00	MOONG MOGAR(30KG)-1 071390 5.00 150.00 CHANA(BLACK)-1 0713 2.00 60.00	MOONG MOGAR(30KG)-1 071390 5.00 150.00 9,350.00 CHANA(BLACK)-1 0713 2.00 60.00 6,100.00	MOONG MOGAR(30KG)-1 071390 5.00 150.00 9,350.00 0.00 CHANA(BLACK)-1 0713 2.00 60.00 6,100.00 0.00

Other (Charges	Total Qty	9	270.00	Basic Amount	22,155.00
Note					Oth.Charges	40.00
KANTA	MAZDURI				CGST TAX	0.00
19.80 Amoun	19.80 t Chargeable (In Words):				SGST TAX	0.00
	Twenty Two Thousand One Hundred	Ninety Five O	nly.		Net Amount	22,195.00

CGST0%+SGST0% On Rs.22155.00=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