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

12-2-1, 10:13121	The Residence of the state of t	111 110/110, 1/111	CIN			
FSSAI NO.12215026001442	2215026001442 DKOOLWAL15@GMAIL.COM					
Party :SAROJ TRADING CO.	Dated.	13/02/2025	Ref. Date 13/02/2025			
	Invoice Time	15:37	•			
	G.R. No.					
	Transport.	BABA				
Party Station BASSI	Truck No.					
Phone n	E-Way Bill No	E-Way Bill No.				
GST NO 08AIWPG7212P1ZG	IRN No					
Broker. DL WITHOUT	ACK No		Date: 1/1/1975 00:00			

	NOTE OF WILLIAMS	AOR NO			Date . 1/1/19/3			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOONG DAL(30KG)-1	071331	1.00	30.00	9,200.00	0.00	2,760.00	
2	KABULI CHANA-1	071332	1.00	30.00	7,800.00	0.00	2,340.00	
3	KABULI CHANA-1	071332	1.00	30.00	8,600.00	0.00	2,580.00	
4	CHANA(BLACK)-1	0713	1.00	30.00	6,400.00	0.00	1,920.00	
5	MATAR-1	0713	1.00	30.00	4,400.00	0.00	1,320.00	

Otner	Cnarges			i otai Qty	5	150.00	Basic Amount	10,920.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00	11.00		48.00				SGST TAX	0.00
Amoun	t Chargeabl	le (In Wo	rds):					0.00
Rupees	Ten Thous	and Nine	Hundred Ninety	/ Only.			Net Amount	10,990.00

CGST0%+SGST0% On Rs.10920.00=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. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

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

Phone: 0141-2990700

RADHEY ENTERPRISES

	E-24, RAJDH	IANI KRISHI UPA	J MANI	DI, SIKA	AR ROAD,	JAIPUR				
FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.C						In	voice No. SL/14259			
Party : SAROJ TRADING CO.			Dated.		13/02/2025 R		Ref. Date 13/02/2025			
			Invoice Time 1			15:37				
			G.R. No.							
			Transport. BABA							
Party Station BASSI			Truck	No.						
Pho	•		E-Way	Bill No.						
_	NO 08AIWPG7212P1ZG		IRN No							
Broker. DL WITHOUT			ACK No)		Date: 1/1/1975 00:0				
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	MOONG DAL(30KG)-1		071331	1.00	30.00	9,200.00	0.00	2,760.00		
2	KABULI CHANA-1		071332	1.00	30.00	7,800.00	0.00	2,340.0		
3	KABULI CHANA-1		071332	1.00	30.00	8,600.00	0.00	2,580.0		
4	CHANA(BLACK)-1		0713	1.00	30.00	6,400.00	0.00	1,920.0		
5	MATAR-1		0713	1.00	30.00	4,400.00	0.00	1,320.0		

Other	Charges			Total Qty	5	150.00	Basic Amount	10,920.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00	11.00 t Chargeabl	e (In Wo	48.00				SGST TAX	0.00
	-	•	Hundred Nin	ety Only.			Net Amount	10,990.00

CGST0%+SGST0% On Rs.10920.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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