08ANOPG4101P1ZP GST NO

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	DKOOL	WAL15@GMAIL.C	OM	Invoice No. SL/13484				
Party: VINOD TRADING CO. A.	JITGARH	Dated.	29/01/2025	Ref. Date 29/01/2025				
		Invoice Time	12:28					
		G.R. No.						
		Transport.						
Party Station AJIT GARH Phone n		Truck No.	2977					
		E-Way Bill No	-					
GST NO UnRegistered		IRN No						
Broker. DL PHOOLCHAND		ACK No		Date: 1/1/1975 00:00				
		HSN O	XX . 1 D	. COT				

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG DAL(30KG)-1	071331	4.00	120.00	8,700.00	0.00	10,440.00
2	CHANA DAL(30KG)-1	071390	4.00	120.00	7,000.00	0.00	8,400.00
3	MOONG MOGAR(30KG)-1	071390	3.00	90.00	9,800.00	0.00	8,820.00

Other C	Charges	Total Qty	11	330.00	Basic Amount	27,660.00
Note					Oth.Charges	48.00
KANTA	MAZDURI				CGST TAX	0.00
	=				SGST TAX	0.00
	5 ,	ed Eight Only.			Net Amount	27,708.00
	Note KANTA 24.20 Amount	KANTA MAZDURI 24.20 24.20 Amount Chargeable (In Words):	Note KANTA MAZDURI 24.20 24.20 Amount Chargeable (In Words):	Note KANTA MAZDURI 24.20 24.20	Note KANTA MAZDURI 24.20 24.20 Amount Chargeable (In Words):	Note Oth.Charges KANTA MAZDURI CGST TAX 24.20 24.20 SGST TAX Amount Chargeable (In Words): SGST TAX

CGST0%+SGST0% On Rs.27660.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENTERPRISES Declaration

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

	E-24, RAJDHANI KRISH						01 (40404			
FSSAI NO.12215026001442 DKC Party : VINOD TRADING CO. AJITGARH		OLWAL15@GMAIL.CO Dated.		29/01/202		Invoice No. SL/13484 Ref. Date 29/01/2025				
raity.	VINOD TRADING CO. AJTTGANT	Datou.		12:28		ei. Date i	29/01/2023			
				12.20						
Darty 9	Station A IIT GARM	•	•			2977				
Party Station AJIT GARH Phone n		E-Way	Bill No.							
	· 	IRN No								
	IO UnRegistered r. DL PHOOLCHAND	ACK No				Data . 1	44055 00 0			
	escription Of Goods	HSN	Otro	Waiah	Rate	GST GST	/1/1975 00:0			
5.No. D	escription Of Goods	Code	Qty	Weigh	Kate	RATE %	Amount			
1 M	IOONG DAL(30KG)-1	071331	4.00	120.00	8,700.00	0.00	10,440.00			
2 C	HANA DAL(30KG)-1	071390	4.00	120.00	7,000.00	0.00	8,400.00			
3 M	IOONG MOGAR(30KG)-1	071390	3.00	90.00	9,800.00	0.00	8,820.00			
Other	Charges	Total Qty	11	330.00	Basic Am		27,660.00			
Note					3		48.00			
KANTA MAZDURI 24.20 24.20							0.00			
	nt Chargeable (In Words):				SGST TA	AX	0.00			
Rupees Twenty Seven Thousand Seven Hundred Eight Only.				Net Amount		27,708.00				
Banke	T0%+SGST0% On Rs.27660.00=T rs Details : K.I.AREA , JAIPUR	ax:0.00				·				

E. & O.E.

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENTERPRISES **Declaration**

- 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