08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Type CREDIT

Phone: 0141-2990700

Phone: 9314041588, 9414041588

RADHEY ENTERPRISES

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

2 - 1, 14.10211111			,	,					
FSSAI NO.12215026001442	DKOOLWA	AL15@GM	IAIL.C	OM		Invoice No. SL/14602			
Party : GIRIRAJ TRADING CO. KUK	ARKHEDA	Dated.		19/02/20)25	Ref. Date	19/02/2025		
		Invoice Time 17:44				•			
		G.R. No.							
		Transport.							
Party Station JAIPUR	Party Station JAIPUR		Truck No. RAHUL						
Phone n		E-Way	Bill No.	-					
GST NO 08AEOPA5901J1ZI		IRN No							
Broker. DL WITHOUT		ACK No	,			Date :	1/1/1975 00:00		
S.No. Description Of Goods		HSN	Qty	Weigh	Rate	e GST	Amount		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,700.00	0.00	2,910.00
2	MALKA MASUR-1	071340	1.00	30.00	7,350.00	0.00	2,205.00
3	URAD MOGAR-1	071331	1.00	30.00	10,000.00	0.00	3,000.00

Other	Charges	Total Qty	3	90.00	Basic Amount	8,115.00
Note					Oth.Charges	13.00
KANTA	MAZDURI				CGST TAX	0.00
6.60 Amoun	6.60 t Chargeable (In Words):				SGST TAX	0.00
	Eight Thousand One Hundred Twenty E	Eight Only.			Net Amount	8.128.00

CGST0%+SGST0% On Rs.8115.00=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

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 D	KOOLWA	L15@GM	AIL.CO	Invoice No. SL/14					
Party: GIRIRAJ TRADING CO. KUKAR	KHEDA	Dated.		19/02/2025	F	Ref. Date	19/02/2025		
		Invoice	Time						
		G.R. No) .						
		Transport.							
Party Station JAIPUR Phone n		Truck I	No.	RAHUL					
		E-Way	Bill No.						
GST NO 08AEOPA5901J1ZI		IRN No							
Broker. DL WITHOUT		ACK No				Date : 1	1/1/1975 00:0		
S No Description Of Coods		HSN	Otv	Weigh	Doto	GST	Amount		

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Other	Charges	Total Qty	3	90.00	Basic Amo	unt	8,115.00
Note					Oth.Charge	es	13.00
KANTA	MAZDURI				CGST TAX	X	0.00
6.60 Amou	6.60 nt Chargeable (In Words):				SGST TAX	<	0.00
	es Eight Thousand One Hundred Twe	enty Eight Only.			Net Amou	nt	8,128.00

CGST0%+SGST0% On Rs.8115.00=Tax:0.00

Bankers Details:

E. & O.E.

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A/C NO. 61295167322, IFSC CODE: SBIN0031978

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