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

E-24, K/13D11/	TITI INTERIOR	01 710 111111101, 0111	111 110/11D, J/1111	CIN			
FSSAI NO.12215026001442	DKOOLV	VAL15@GMAIL.C	Invoice No. SL/15880				
Party: VINOD TRADING CO. AJIT	GARH	Dated.	20/03/2025	Ref. Date 20/03/2025			
		Invoice Time	13:02				
		G.R. No.					
		Transport.					
Party Station AJIT GARH		Truck No.	0368				
Phone n		E-Way Bill No	-				
GST NO UnRegistered		IRN No					
Broker. DL PHOOLCHAND		ACK No		Date: 1/1/1975 00:00			

Dio	NOT. DE PHOOLCHAND	ACK NO	,			Date: 1/	1/19/5 00:0
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD MOGAR-1	071331	1.00	30.00	10,350.00	0.00	3,105.00
2	ARHAR DAL-1	071339	1.00	30.00	10,100.00	0.00	3,030.00
3	MOONG DAL(30KG)-1	071331	2.00	60.00	8,700.00	0.00	5,220.00
4	CHANA DAL(30KG)-1	071390	2.00	60.00	6,600.00	0.00	3,960.00
5	MASUR DAL-1	071390	2.00	60.00	7,450.00	0.00	4,470.00

Other	Charges	Total Qty	8	240.00	Basic Am	ount	19,785.	.00
Note					Oth.Char	ges	35.	.00
KANTA	MAZDURI				CGST TA	ΛX	0.	.00
17.60 <b>Amoun</b>	17.60 It Chargeable (In Words ):				SGST TA	ιX	0.	.00
	Nineteen Thousand Eight Hundred Tw	enty Only.			Net Amo	unt	19,820.	00

CGST0%+SGST0% On Rs.19785.00=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

BILL OF SUPPLI

DA IDHAMI KDICHI HDA I MANDI CHKAD DOAD, IAIDHD

	E-24, RAJDHANI KRISH								
		LWAL15@GM	AIL.CO	OM 20/03/20			SL/15880		
Party: VINOD TRADING CO. AJITGARH			Dated.		25 R	Ref. Date 20/03/2025			
			Invoice Time		13:02				
			G.R. No.						
			Transport.						
Part	y Station AJIT GARH		Truck No. 0368						
Phone n			E-Way Bill No.						
GST	NO UnRegistered	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	URAD MOGAR-1	071331	1.00	30.00	10,350.00	0.00	3,105.00		
2	ARHAR DAL-1	071339	1.00	30.00	10,100.00	0.00	3,030.00		
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5	MASUR DAL-1	071390	2.00	60.00	7,450.00	0.00	4,470.00		
Oth	er Charges	Total Qty	8	240.00	Basic Am	nount	19,785.00		
Note					Oth.Char	rges	35.00		
KANT					CGST TA	ΑX	0.00		
17.	ount Chargeable (In Words ):				SGST TA	ΑX	0.00		
Rupees Nineteen Thousand Eight Hundred Twenty Only.					Net Amo	mount 19,820.00			
CG	ST0%+SGST0% On Rs.19785.00=Ta	nx:0.00			<del>!</del>	l			
Ban	kers Details :								

SBI V.K.I.AREA, JAIPUR

E. & O.E.

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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