08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.COM					Invoice No. SL/13418			
Party: KOOLWAL TRADING COMP	PANY VATIKA	Dated		27/01/20	25	Ref. Dat	e 27/01/2025		
		Invoice Time 16:29			•				
		G.R. No.							
		Transp	ort.						
Party Station .		Truck	No.						
Phone n		E-Way	Bill No						
GST NO 08AFQPK1180A1ZO		IRN No							
Broker. DL SUSHIL JHALANI		ACK No	ACK No			Date: 1/1/1975 00:00			
S No Description Of Goods		HSN	Otv	Weigh	Rate	e GST	Amount		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG SABUT	0713	5.00	150.00	9,200.00	0.00	13,800.00
2	URAD SABUT-1	0713	5.00	150.00	9,300.00	0.00	13,950.00
3	CHANA(BLACK)-1	0713	7.00	210.00	6,500.00	0.00	13,650.00

Other (Charges		Total Qty	17	510.00	Basic Amount	41,400.00
Note						Oth.Charges	75.00
KANTA	MAZDURI					CGST TAX	0.00
37.40 Amoun	37.40 t Chargeable (In \	Vords):				SGST TAX	0.00
	•	and Four Hundred Se	eventy Five On	ly.		Net Amount	41,475.00

CGST0%+SGST0% On Rs.41400.00=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

F.24 RAIDHANI KRISHI UPA I MANDI SIKAR ROAD TAIPUR

	I NO.12215026001442 DKOOLV y :KOOLWAL TRADING COMPANY VATIK	VAL15@GM (A Dated.	u III.	27/01/202			SL/13418 27/01/2025
rait	y ROOLWAL TRADING COMPANY VATIR		Invoice Time		-5	ei. Date 2	1/01/202
		G.R. No. Transport. Truck No.		16:29			
	y Station .	E-Way	Bill No				
Pho		IRN No	J 10.	I			
	NO 08AFQPK1180A1ZO						
Brok	cer. DL SUSHIL JHALANI	ACK No				Date: 1/	1/1975 00:0
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3	CHANA(BLACK)-1	0713	7.00	210.00	6,500.00	0.00	13,650.00
Oth	ou Chouse	Total Ohy	47	510.000	Davis Assi		44 400 00
	er Charges	Total Qty	17	510.00	Basic Am		41,400.00
Note					Oth.Char		75.00
KANT 37.4					CGST TA		0.00
Amo	ount Chargeable (In Words):		l		SGST TA		0.00 41.475.00
- '	ees Forty One Thousand Four Hundred Sev ST0%+SGST0% On Rs.41400.00=Tax		nıy.		Net Amo	unt	41,475.00
	kers Details :						

A/C NO. 61295167322 , IFSC CODE : SBIN0031978

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E. & O.E.

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