08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W

Broker. DL SHER

BILL OF SUPPLY

Invoice Type CREDIT

Date: 1/1/1975 00:00

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

E-24, RAJDHANI KRISH	HI UPAJ MANDI, SIK	AR ROAD, JAII	PUR				
FSSAI NO.12215026001442 DKOO	LWAL15@GMAIL.C	WAL15@GMAIL.COM					
Party : G.K. TRADING CO. K.K. MANDI	Dated.	28/01/2025	Ref. Date 28/01/2025				
	Invoice Time	11:17					
	G.R. No.						
	Transport.						
Party Station JAIPUR	Truck No.	1159					
Phone n	E-Way Bill No	E-Way Bill No.					
GST NO UnRegistered	IRN No						

ACK No

					24.6 . 1/1/15 / C 00/0.			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,200.00	0.00	3,060.00	
2	MOONG DAL(30KG)-1	071331	1.00	30.00	8,900.00	0.00	2,670.00	
3	MALKA MASUR-1	071340	1.00	30.00	6,850.00	0.00	2,055.00	

Other	Charges	Total Qty	3	90.00	Basic Amount	7,785.00
Note					Oth.Charges	13.00
KANTA	MAZDURI				CGST TAX	0.00
6.60 Amoun	6.60 Chargeable (In Words):				SGST TAX	0.00
	Seven Thousand Seven Hundred Ninet	ty Eight Only.			Net Amount	7,798.00

CGST0%+SGST0% On Rs.7785.00=Tax:0.00

Bankers Details:

E. & O.E.

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, RAJI	HANI KRISHI	UPAJ MANI	DI, SIKA	AR ROAD,	JAIPUR				
FSSA	I NO.12215026001442	WAL15@GM	L15@GMAIL.COM				Invoice No. SL/13430			
Party : G.K. TRADING CO. K.K. MANDI Party Station JAIPUR Phone n GST NO UnRegistered		Dated.	Dated.		28/01/2025 F		Ref. Date 28/01/2025			
			Invoice Time G.R. No. Transport.		11:17					
		Truck I	Truck No.		1159					
		E-Way	E-Way Bill No.							
		IRN No	IRN No							
Broker. DL SHER			ACK No	ACK No				Date: 1/1/1975 00:00		
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
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2	MOONG DAL(30KG)-1		071331	1.00	30.00	8,900.00	0.00	2,670.00		
3	MALKA MASUR-1		071340	1.00	30.00	6,850.00	0.00	2,055.00		

Other	Charges	Total Qty	3	90.00	Basic Am	ount	7,785.00
Note					Oth.Char	ges	13.00
KANTA	MAZDURI				CGST TA	١X	0.00
6.60 Amoun	6.60 t Chargeable (In Words):				SGST TA	λX	0.00
	Seven Thousand Seven Hundred Nin	nety Eight Only	y.		Net Amo	unt	7,798.00

CGST0%+SGST0% On Rs.7785.00=Tax:0.00

Bankers Details:

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