08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

	E-24, RAJD	HANI KRISHI UF	'AJ MANI	DI, SIKA	AK KOAD,	JAIPUK			
FSSAI NO.12215026001442 DKOOLWA			L15@GMAIL.COM			Inv	Invoice No. SL/14896		
Party : GIRIRAJ TRADING CO. KUKARKHEDA		Dated.		01/03/20	25 R	Ref. Date 01/03/2025			
			Invoice Time G.R. No. Transport.		16:57				
Party Station JAIPUR									
		Truck No.		RAHUL					
	•		E-Way	E-Way Bill No.					
Phone n GST NO 08AEOPA5901J1ZI Broker. DL WITHOUT			IRN No						
			ACK No				Date: 1/1/1975 00:00		
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOONG DAL(30KG)-1		071331	1.00	30.00	9,000.00	0.00	2,700.00	
2	CHANA(BLACK)-1		0713	4.00	120.00	6,400.00	0.00	7,680.00	

Oth	er Charges	Total Qtv	/ 5	150.00	Basic Am	ount	10,380.00

Note Oth.Charges 0.00 CGST TAX

0.00 SGST TAX 0.00

Amount Chargeable (In Words): Rupees Ten Thousand Three Hundred Eighty Only. 10.380.00 **Net Amount**

CGST0%+SGST0% On Rs.10380.00=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	DKOOLWA	AL15@GMAIL.C	OM	Invoice No	. SL/14896
Party: GIRIRAJ TRADING CO. KUK	KARKHEDA	Dated.	01/03/2025	Ref. Date	01/03/2025
		Invoice Time	16:57	•	
		G.R. No.			
		Transport.			
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
		HSN _		CST	

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Other Charges	Total Qty	5	150.00 Basic Amou	nt 10,380.00
Note			Oth.Charges	0.00
			CGST TAX	0.00
Amount Chargeable (In Words):			SGST TAX	0.00
, mile mile Gride gedatio (iii 11 e i de):				

Rupees Ten Thousand Three Hundred Eighty Only. CGST0%+SGST0% On Rs.10380.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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Authorised Signatory

10.380.00

Net Amount