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

FSSAI NO.12215026001442	DKOOL	OLWAL15@GMAIL.COM				Invoice No. SL/16126			
Party: VINOD TRADING CO. AJI	ITGARH	Dated.		27/03/2025 Ref. Date 27/03			27/03/2025		
		Invoice Time 12:57			,				
		G.R. No.							
	Tra		Transport.						
Party Station AJIT GARH		Truck No.		0364					
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 Coods		HSN	Otv	Weigh	Rate	GST	Amount		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	5.00	150.00	9,600.00	0.00	14,400.00

Other	Charges		Total Qty	5	150.00	Basic Amount	14,400.00
Note						Oth.Charges	22.00
KANTA	MAZDURI					CGST TAX	0.00
Amoun	11.00 t Chargeabl	e (In Words):				SGST TAX	0.00
	-	nousand Four Hundred Twer	nty Two Only.			Net Amount	14.422.00

CGST0%+SGST0% On Rs.14400.00=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

Lic No.: 3704/W

PAN No. ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT What's app 9314041588 (M) 9414041588

Phone: 0141-2990700

PADHEV ENTER DRI

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

FSSAI NO.12215026001442 DKOC Party : VINOD TRADING CO. AJITGARH		OLWAL15@GM	Dated.				SL/16126 27/03/2025		
Party Station AJIT GARH Phone n			Invoice Time			n. Dutc 1	-1700/2020		
		G.R. No. Transport.		12:57					
		•	•		0364				
		E-Wav	E-Way Bill No.						
		IRN No							
	NO UnRegistered								
Brok	cer. DL PHOOLCHAND	ACK No		1			/1/1975 00:0		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
Other Charges To		Total Qty	5	150.00	Basic Am	ount	14,400.00		
Note					Oth.Char	_	22.00		
KANT					CGST TA	·Χ	0.00		
11.0					SGST TA	ιX	0.00		
Amount Chargeable (In Words): Rupees Fourteen Thousand Four Hundred Twenty Two Only.				Net Amount 14,		14,422.00			
Bank	ST0%+SGST0% On Rs.14400.00=' kers Details : V.K.I.AREA , JAIPUR	Tax:0.00				1			

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E. & O.E.

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