GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

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	DKOOLWAI	.15@GMAIL.CO	OM	Invoice No. SL/2948			
Party: MODI TRADING COMAPNY	NIWAI	Dated.	17/06/2024	Ref. Date 17/06/2024			
		Invoice Time	15:16				
		G.R. No.					
		Transport.					
Party Station NIWAI Phone n		Truck No.	1538				
		E-Way Bill No.	•				
GST NO UnRegistered		IRN No					
Broker. DL RAMLAL JI		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	5.00	150.00	9,600.00	0.00	14,400.00
2	MOONG MOGAR(30KG)-1	071390	5.00	150.00	10,400.00	0.00	15,600.00

Other 0	Charges	lotal Qty	10	300.00	Basic Amount	30,000.00
Note					Oth.Charges	44.00
KANTA	MAZDURI				CGST TAX	0.00
22.00 Amount	22.00 Chargeable (In Words):				SGST TAX	0.00
	Thirty Thousand Forty Four Only.				Net Amount	30,044.00

CGST0%+SGST0% On Rs.30000.00=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. ANQPG4101P

Lic No.: 3704/W

Invoice Tv Phone: 931404158

BILL OF SUPPLY PhOne: 01

RADHEY ENTERPRISES

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

I NO.12215026001442 DKOOLV	VAL15@GM	AIL.CO	M		voice N			
y :MODI TRADING COMAPNY NIWAI	Invoice Time G.R. No. Transport.		17/06/202	24 R	ef. Date			
			15:16					
			1538					
v Station NIWAI								
Phone n		Bill No.						
NO UnRegistered	IRN No							
ker. DL RAMLAL JI	ACK No	ACK No Date :						
Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %			
MOONG DAL(30KG)-1	071331	5.00	150.00	9,600.00	0.			
MOONG MOGAR(30KG)-1	071390	5.00	150.00	10,400.00	0.			
	y :MODI TRADING COMAPNY NIWAI y Station NIWAI ne n NO UnRegistered cer. DL RAMLAL JI Description Of Goods MOONG DAL(30KG)-1	y:MODI TRADING COMAPNY NIWAI Invoice G.R. No Transp y Station NIWAI ne n NO UnRegistered (cer. DL RAMLAL JI Description Of Goods MOONG DAL(30KG)-1 Dated. Invoice G.R. No Transp Truck N E-Way IRN No ACK No	y:MODI TRADING COMAPNY NIWAI Invoice Time	Dated. 17/06/202 Invoice Time 15:16 G.R. No. Transport. Truck No. 1538 E-Way Bill No. IRN No IRN No IRN No IRN No IRN No Description Of Goods HSN Code Qty Weigh MOONG DAL(30KG)-1 071331 5.00 150.00	Dated. 17/06/2024 R Invoice Time 15:16 G.R. No. Transport. Truck No. 1538 E-Way Bill No. IRN No IRN No			

Other Charges 300.00 Basic Amount Total Qty 10 Oth.Charges Note CGST TAX KANTA MAZDURI 22.00 22.00 SGST TAX Amount Chargeable (In Words): Rupees Thirty Thousand Forty Four Only. **Net Amount**

CGST0%+SGST0% On Rs.30000.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENT **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.

Authorise