GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P



Invoice Type CREDIT

Phone: 9314041588, 9414041588

BILL OF SUPPLY Phone: 0141-2990700

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DI	KOOLWAL15@GMAIL.C	OM	Invoice No. SL/6236			
Party: VINOD TRADING CO. AJITGARH	Dated.	04/09/2024	Ref. Date 04/09/2024			
	Invoice Time	13:11				
	G.R. No.					
	Transport.					
Party Station AJIT GARH	Truck No.	RJ41GA2939				
Phone n	E-Way Bill No	).				
GST NO UnRegistered	IRN No					
Broker. DL PHOOLCHAND	ACK No		Date: 1/1/1975 00:00			

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	7.00	210.00	10,000.00	0.00	21,000.00

Other Cl	harges	Total Qty	7	210.00	Basic Am	ount	21,000.00
Note					Oth.Char	ges	31.00
	MAZDURI				CGST TA	λX	0.00
15.40 Amount (	15.40 Chargeable (In Words ):				SGST TA	ιX	0.00
	Twenty One Thousand Thirty One Only.				Net Amo	unt	21,031.00

CGST0%+SGST0% On Rs.21000.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration 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

PAN No. ANQPG4101P

FSSAI NO.12215026001442

Lic No.: 3704/W BILI

Invoice Ty
Phone: 931404158

PhOne: 01

Invoice No

BILL OF SUPPLY

## RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR DKOOLWAL15@GMAIL.COM Inv

1110.12210020001772 DIGOE	WILLIS & GW	711L.C	)1 <b>11</b>		10100 11		
y : VINOD TRADING CO. AJITGARH	Dated. Invoice Time G.R. No. Transport.		04/09/2024 F		Ref. Date		
			13:11				
v Station AJIT GARH	Truck N	lo.	RJ41GA2939				
	E-Way	Bill No.					
NO UnRegistered	IRN No						
ker. DL PHOOLCHAND	ACK No				Date :		
Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
MOONG MOGAR(30KG)-1	071390	7.00	210.00	10,000.00	0.0		
	y :VINOD TRADING CO. AJITGARH  y Station AJIT GARH  ne n  NO UnRegistered  ker. DL PHOOLCHAND  Description Of Goods	y:VINOD TRADING CO. AJITGARH  Invoice G.R. No Transp y Station AJIT GARH ne n  NO UnRegistered Ger. DL PHOOLCHAND  Description Of Goods  Dated. Invoice G.R. No Transp Truck N E-Way IRN No IRN No HSN Code	y:VINOD TRADING CO. AJITGARH    Dated.     Invoice Time     G.R. No.     Transport.     Truck No.     E-Way Bill No.     IRN No     IRN No     ACK No     Description Of Goods   HSN     Code   Qty	Dated.   04/09/202	Dated		

 Other Charges
 Total Qty
 7
 210.00 Basic Amount

 Note
 Oth.Charges

 KANTA MAZDURI
 CGST TAX

 15.40 15.40
 SGST TAX

 Amount Chargeable (In Words):
 SGST TAX

 Rupees Twenty One Thousand Thirty One Only.
 Net Amount

CGST0%+SGST0% On Rs.21000.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENT

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3.Payment within 15days otherwise 24% p.a.interst will be charged.

Authorise