GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

PAN No. ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

			~~~~	
E-24, RAJDHANI	KRISHI UPA.	I MANDI.	SIKAR ROAD	. JAIPUR

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL	.COM	Invoice No. SL/4136
Party: VINOD AND COMPANY.	Dated.	15/07/2024	Ref. Date 15/07/2024
	Invoice Tim	e 15:11	"
	G.R. No.		
	Transport.	EKTA	
Party Station RAMGARH, PACH	ARA Truck No.		
Phone n	E-Way Bill I	No.	
GST NO UnRegistered	IRN No		
Broker. DL WITHOUT	ACK No		Date: 1/1/1975 00:00

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	8,000.00	0.00	2,400.00
2	MOONG DAL(30KG)-1	071331	1.00	30.00	9,200.00	0.00	2,760.00
3	MOONG MOGAR(30KG)-1	071390	1.00	30.00	8,500.00	0.00	2,550.00
4	MASUR DAL-1	071390	1.00	30.00	7,550.00	0.00	2,265.00
		l					

Other	Charges		Total Qty	4	120.00	Basic Amount	9,975.00
Note						Oth.Charges	56.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
8.80 <b>Amoun</b>	8.80 t Chargeabl	38.40 le (In Words ):				SGST TAX	0.00
	-	and Thirty One Only.				Net Amount	10,031.00

CGST0%+SGST0% On Rs.9975.00=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

PAN No. ANQPG4101P

Lic No.: 3704/W

OF CURRY

Invoice Ty Phone: 931404158

PhOne: 01

BILL OF SUPPLY

## RADHEY ENTERPRISES

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

FSSA	NO.12215026001442 DKC	OLWAL15@GM	AIL.CC	OM	In	voice N			
Party:VINOD AND COMPANY.		Dated.	Dated.		15/07/2024 F				
		G.R. No. Transport.		15:11					
				EKTA					
Part	y Station RAMGARH,PACHWARA	Truck N	Truck No.						
	ne n	E-Way I	E-Way Bill No.						
	NO UnRegistered	IRN No							
	ker. DL WITHOUT	ACK No	ACK No Date						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %			
1	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	8,000.00	0.			
2	MOONG DAL(30KG)-1	071331	1.00	30.00	9,200.00	0.			
3	MOONG MOGAR(30KG)-1	071390	1.00	30.00	8,500.00	0.			
	MASUR DAL-1	071390	1.00	30.00	7,550.00	0.			
Oth Note		Total Qty	4	120.00	Basic An Oth.Cha CGST T	rges			
8.80									
	ount Chargoable (In Words ):				SGST T	AX			

CGST0%+SGST0% On Rs.9975.00=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

1.All Subject to Jaipur Jurisdiction Only.

Amount Chargeable (In Words ):
Rupees Ten Thousand Thirty One 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

**Net Amount**