GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

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	DKOOLWAL15@GMAIL.C	Invoice No. SL/2079				
Party: VINOD AND COMPANY	Dated.	20/05/2024	Ref. Date 20/05/2024			
	Invoice Time	Invoice Time 14:38				
	G.R. No.					
	Transport.	ROSHAN				
Party Station KAMA Phone n	Truck No.					
	E-Way Bill No	E-Way Bill No.				
GST NO Unknown	IRN No					
Broker. DL ASHISH KHANDELWA	L ACK No		Date: 1/1/1975 00:00			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD MOGAR-1	071331	20.00	600.00	12,900.00	0.00	77,400.00

Other	Charges		To	otal Qty	20	600.00	Basic Am	nount	77,400.00
Note							Oth.Char	ges	280.00
KANTA	MAZDURI	THELI BHADA					CGST TA	AΧ	0.00
44.00 Amoun	44.00 t Chargeabl	192.00 e (In Words):					SGST TA	λX	0.00
	•	even Thousand Six Hu	ndred Eig	hty Only			Net Amo	unt	77,680.00
									*

CGST0%+SGST0% On Rs.77400.00=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

ECC AL NO 1001E000001440

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLWAI	.15@GN	IAIL.CO)M	l l	nvoice N	
Party: VINOD AND COMPANY			Dated.		20/05/2024 R		Ref. Date	
			Invoice	Time	14:38	•		
			G.R. No.					
			Transport.		ROSHAN			
Party Station KAMA			Truck No.					
			E-Way Bill No.					
Phone n GST NO Unknown			IRN No					
Brok	er. DL ASHISH KHANDELW	AL	ACK No Dat					
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	URAD MOGAR-1		071331	20.00	600.00	12,900.0	0.0	
			1	l		l		

Other Charges 600.00 Basic Amount Total Qty 20 Oth.Charges Note CGST TAX KANTA MAZDURI THELI BHADA 44.00 44.00 192.00 SGST TAX Amount Chargeable (In Words): Rupees Seventy Seven Thousand Six Hundred Eighty Only. **Net Amount**

CGST0%+SGST0% On Rs.77400.00=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.

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