GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

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	DKOOLWAL15@GN	Inv	Invoice No. SL/6066				
Party: VINOD TRADING CO. AJITGAI	RH Dated	. :	31/08/20)24 Re	ef. Date 3	1/08/2	2024
	Invoice	Time	13:36	,			
	G.R. N	0.					
	Transp	ort.					
Party Station AJIT GARH	Truck	No.	2977				
Phone n	E-Way	Bill No.					
GST NO UnRegistered	IRN No						
Broker. DL PHOOLCHAND	ACK No	١			Date: 1/	1/1975	00:00
				1	1		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA DAL(30KG)-1	071390	3.00	90.00	9,300.00	0.00	8,370.00
2	MOONG SABUT	0713	2.00	60.00	9,300.00	0.00	5,580.00
Oth	er Charges	Total Otv	5	150.00	Basic Am	ount	13,950.00

Otner 0	Snarges	rotal Qty	5	150.00	Dasic Amount	13,930.00
Note					Oth.Charges	22.00
KANTA	MAZDURI				CGST TAX	0.00
11.00	11.00				SGST TAX	0.00
	Chargeable (In Words):					
Rupees	Thirteen Thousand Nine Hundred Sever	nty Two Only.			Net Amount	13,972.00

CGST0%+SGST0% On Rs.13950.00=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

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	DKOOLW	AL15@GM	AIL.C	OM	In	voice N	
Party:VINOD TRADING CO. AJITGAR		GARH	Invoice Time G.R. No.		31/08/202	24 R	ef. Date	
					13:36			
			Transp		2977			
Part	y Station AJIT GARH		Truck No.					
Pho	ne n		E-Way	Bill No.	•			
GST	NO UnRegistered		IRN No					
Brol	ker. DL PHOOLCHAND		ACK No				Date :	
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	CHANA DAL(30KG)-1		071390	3.00	90.00	9,300.00	0.0	
2	MOONG SABUT		0713	2.00	60.00	9,300.00	0.0	
Oth	er Charges		Total Qty	5	150.00	Basic An	nount	

Note

KANTA MAZDURI
11.00 11.00

Amount Chargeable (In Words):

Rupees Thirteen Thousand Nine Hundred Seventy Two Only.

Note

CdST TAX

SGST TAX

Net Amount

Net Amount

CGST0%+SGST0% On Rs.13950.00=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