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

DKOOLWAL15@GMAIL.COM Invoice No. SL/2942 FSSAI NO.12215026001442 Party: VINOD TRADING CO. AJITGARH Dated. 17/06/2024 Ref. Date 17/06/2024 Invoice Time 10:42 G.R. No. Transport. Truck No. 0364 **Party Station AJIT GARH** E-Way Bill No. Phone n IRN No **GST NO UnRegistered** Broker. DL PHOOLCHAND **ACK No** Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	5.00	150.00	10,400.00	0.00	15,600.00

Other Charges	Total Qty	Э	150.00	Dasic Amount	13,000.00
Note				Oth.Charges	22.00
KANTA MAZDURI				CGST TAX	0.00
Amount Chargeable (In Words):				SGST TAX	0.00
Rupees Fifteen Thousand Six Hundred Twenty	Two Only.			Net Amount	15.622.00

CGST0%+SGST0% On Rs.15600.00=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

150 00 Basic Amount

GST NO 08ANOPG4101P1ZP

ANOPG4101P PAN No.

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY Lic No.: 3704/W

RADHEY ENTERPRISES

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

Party: VINOD TRADING CO. AJITGARH		Dated.	Dated.		24 R	Ref. Date				
		Invoice	Invoice Time G.R. No.		10:42					
		G.R. No								
Party Station AJIT GARH Phone n			Transport. Truck No.		0364					
		Truck N								
		E-Way I	E-Way Bill No.							
	NO UnRegistered	IRN No	IRN No							
	ker. DL PHOOLCHAND	ACK No	ACK No Date :							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %				
1	MOONG MOGAR(30KG)-1	071390	5.00	150.00	10,400.00	0.0				
Oth	er Charges	Total Qty	5	150.00	Basic An	nount				
Note					Oth.Cha	rges				
KANTA MAZDURI					CGST T	AΧ				

CGST0%+SGST0% On Rs.15600.00=Tax:0.00

Rupees Fifteen Thousand Six Hundred Twenty Two Only.

Bankers Details:

E. & O.E.

11.00

SBI V.K.I.AREA, JAIPUR

11.00

Amount Chargeable (In Words):

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

SGST TAX

Net Amount