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,	RAJDHAN	II KRISHI	UPAJ	MANDI,	SIKAR	ROAD,	JAIPUR

DKOOLWAL15@GMAIL.COM Invoice No. SL/896 FSSAI NO.12215026001442 Party: VINAYAK TRADING COMPANY KHEJROLI Dated. 20/04/2024 Ref. Date 20/04/2024 Invoice Time 15:05 G.R. No. Transport. Truck No. 5494 Party Station KHEJROLI E-Way Bill No. Phone n IRN No **GST NO UnRegistered** Broker DI SANDEED AGARWAI ACK No

Ker. DL SANDEEP AGARWAL	ACK No			Date: 1/1/1975 00:00			
Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
URAD MOGAR-1	071331	1.00	30.00	12,450.00	0.00	3,735.00	
ARHAR DAL-1	071339	1.00	30.00	15,500.00	0.00	4,650.00	
MOONG MOGAR(30KG)-1	071390	2.00	60.00	9,800.00	0.00	5,880.00	
MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,700.00	0.00	6,420.00	
KABULI CHANA-1	071332	1.00	30.00	9,950.00	0.00	2,985.00	
	URAD MOGAR-1 ARHAR DAL-1 MOONG MOGAR(30KG)-1 MOONG MOGAR(30KG)-1	Description Of Goods HSN Code URAD MOGAR-1 071331 ARHAR DAL-1 071339 MOONG MOGAR(30KG)-1 071390 MOONG MOGAR(30KG)-1 071390	Description Of Goods HSN Code Qty URAD MOGAR-1 071331 1.00 ARHAR DAL-1 071339 1.00 MOONG MOGAR(30KG)-1 071390 2.00 MOONG MOGAR(30KG)-1 071390 2.00	Description Of Goods HSN Code Qty Weigh URAD MOGAR-1 071331 1.00 30.00 ARHAR DAL-1 071339 1.00 30.00 MOONG MOGAR(30KG)-1 071390 2.00 60.00 MOONG MOGAR(30KG)-1 071390 2.00 60.00	Description Of Goods HSN Code Qty Weigh Rate URAD MOGAR-1 071331 1.00 30.00 12,450.00 ARHAR DAL-1 071339 1.00 30.00 15,500.00 MOONG MOGAR(30KG)-1 071390 2.00 60.00 9,800.00 MOONG MOGAR(30KG)-1 071390 2.00 60.00 10,700.00	Description Of Goods HSN Code Qty Weigh Rate GST RATE % URAD MOGAR-1 071331 1.00 30.00 12,450.00 0.00 ARHAR DAL-1 071339 1.00 30.00 15,500.00 0.00 MOONG MOGAR(30KG)-1 071390 2.00 60.00 9,800.00 0.00 MOONG MOGAR(30KG)-1 071390 2.00 60.00 10,700.00 0.00	

Other (Charges	Total Qty	7	210.00	Basic Amount	23,670.00
Note					Oth.Charges	31.00
KANTA	MAZDURI				CGST TAX	0.00
15.40	15.40 Chargeable (In Words):				SGST TAX	0.00
Amount	Chargeable (iii words).					
Rupees	Twenty Three Thousand Seven Hundre	d One Only.			Net Amount	23,701.00

CGST0%+SGST0% On Rs.23670.00=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

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

SSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM					
Party: VINAYAK TRADING COMPANY KHEJR	OLI Dated.	20/04/2024	Ref. Date		
	Invoice Time	15:05			
	G.R. No.		_		
	Transport.				
Party Station KHEJROLI	Truck No.	5494			
Phone n	E-Way Bill No				
GST NO UnRegistered	IRN No	IRN No			
Broker. DL SANDEEP AGARWAL	ACK No		Date :		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	URAD MOGAR-1	071331	1.00	30.00	12,450.00	0.
2	ARHAR DAL-1	071339	1.00	30.00	15,500.00	0.
3	MOONG MOGAR(30KG)-1	071390	2.00	60.00	9,800.00	0.
4	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,700.00	0.
5	KABULI CHANA-1	071332	1.00	30.00	9,950.00	0.

Othe	er Charges	To	tal Qty	7	210.00	Basic Am	ount	
Note						Oth.Char	ges	
KANT						CGST TA	λX	
15.4	0 15.40 unt Chargeable (In Words):					SGST TA	λX	-
	es Twenty Three Thousand Seven H	undred Or	ne Only			Net Amo	unt	_

CGST0%+SGST0% On Rs.23670.00=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.

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Authorise