GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P



Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

E-24, 10.1JD1	1711 11 121(15)11	C1 110 1111111	, , ,	in nond,	JAME CIC				
FSSAI NO.12215026001442	DKOOL	WAL15@GM	In	Invoice No. SL/1744					
Party : VINOD TRADING CO. AJITGARH		Dated.	Dated. 13/05/202)24 R	Ref. Date 13/05/202			
		Invoice	Time						
		G.R. No).						
		Transp	ort.						
Party Station AJIT GARH Phone n GST NO UnRegistered		Truck N	No.						
		E-Way	Bill No						
		IRN No							
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 MOGAD(201/G) 1		071200	7.00	210.00	10 250 00	0.00	21 525 00		

1 MOONG MOGAR(30KG)-1 071390 7.00 210.00 10,350.00 0.00 21,735.00 2 MOONG DAL(30KG)-1 071331 6.00 180.00 9,300.00 0.00 16,740.00 3 MOONG MOGAR(30KG)-1 071390 5.00 150.00 9,500.00 0.00 14,250.00 4 MASUR DAL-1 071390 3.00 90.00 7,300.00 0.00 6,570.00	S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
3 MOONG MOGAR(30KG)-1 071390 5.00 150.00 9,500.00 0.00 14,250.00	1	MOONG MOGAR(30KG)-1	071390	7.00	210.00	10,350.00	0.00	21,735.00	
	2	MOONG DAL(30KG)-1	071331	6.00	180.00	9,300.00	0.00	16,740.00	
4 MASUR DAL-1 071390 3.00 90.00 7,300.00 0.00 6,570.00	3	MOONG MOGAR(30KG)-1	071390	5.00	150.00	9,500.00	0.00	14,250.00	
	4	MASUR DAL-1	071390	3.00	90.00	7,300.00	0.00	6,570.00	

Other 0	Charges	lotal Qty	21	630.00	Basic Amount	59,295.00
Note					Oth.Charges	92.00
KANTA	MAZDURI				CGST TAX	0.00
46.20 Amount	46.20 Chargeable (In Words):				SGST TAX	0.00
	Fifty Nine Thousand Three Hundred Eigl	hty Seven Or	ıly.		Net Amount	59,387.00

CGST0%+SGST0% On Rs.59295.00=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 DKOO	LWAL15@GM	OM Invoice N				
Party:VINOD TRADING CO. AJITGARH		241041		13/05/2024 Re		ef. Date	
				13:09			
		G.R. No					
		Transp					
Part	y Station AJIT GARH	Truck I	No.				
Pho	ne n		Bill No.				
GST	NO UnRegistered	IRN No					
Brol	er. DL PHOOLCHAND	ACK No				Date :	
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
1	MOONG MOGAR(30KG)-1	071390	7.00	210.00	10,350.00	0.0	
2	MOONG DAL(30KG)-1	071331	6.00	180.00	9,300.00	0.0	
3	MOONG MOGAR(30KG)-1	071390	5.00	150.00	9,500.00	0.0	
4	MASUR DAL-1	071390	3.00	90.00	7,300.00	0.0	

 Other Charges
 Total Qty
 21
 630.00 Basic Amount

 Note
 Oth.Charges

 KANTA 46.20 46.20 Amount Chargeable (In Words):
 GGST TAX

 Rupees Fifty Nine Thousand Three Hundred Eighty Seven Only.
 Net Amount

CGST0%+SGST0% On Rs.59295.00=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