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	DKOOLWAL	.15@GMAIL.C	OM	Invoice No. SL/12661
Party: VINAYAK TRADING COMPAN	IY KHEJROLI	Dated.	08/03/2024	Ref. Date 08/03/2024
	Invoice Time	15:45		
		G.R. No.		
		Transport.		
Party Station KHEJROLI		Truck No.	5494	
Phone n GST NO UnRegistered		E-Way Bill No		
		IRN No		
Broker. DL SANDEEP AGARWAL		ACK No		Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG DAL(30KG)-1	071331	1.00	30.00	9,800.00	0.00	2,940.00
2	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,700.00	0.00	6,420.00
Oth	er Charges T	otal Otv	3	90.00	Basic Am	ount	9.360.00

Otner (Charges	i otai Qty	3	90.00	Dasic Amount	9,360.00
Note					Oth.Charges	13.00
KANTA	MAZDURI				CGST TAX	0.00
6.60 Amount	6.60 Chargeable (In Words):				SGST TAX	0.00
	Nine Thousand Three Hundred Seventy	Three Only.			Net Amount	9,373.00

CGST0%+SGST0% On Rs.9360.00=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

GST NO 08ANOPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Tv Phone: 931404158

PhOne: 01

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAI	.15@GN	Ir	voice N		
Party: VINAYAK TRADING COMPANY KHEJROLI				08/03/202	4	Ref. Date
				15:45	5:45	
		G.R. N	0.			
		Transp	ort.			
Party Station KHEJROLI		Truck I	No.	5494		
Phone n		E-Way	Bill No.			
GST NO UnRegistered		IRN No				
Broker. DL SANDEEP AGARWAL		ACK No)			Date :
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST

Broker. DL SANDEEP AGARWAL		ACK No	ACK No					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
1	MOONG DAL(30KG)-1	071331	1.00	30.00	9,800.00	0.0		
2	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,700.00	0.0		

Othe	er Charges	To	tal Qty	3	90.00	Basic Am	ount	
Note						Oth.Char	ges	
KANT						CGST TA	λX	
6.60 Amo	6.60 unt Chargeable (In Words):					SGST TA	λX	
	ees Nine Thousand Three Hundred	Seventy Th	ree Only	/ .		Net Amo	unt	

CGST0%+SGST0% On Rs.9360.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENT **Declaration**

1.All Subject to Jaipur Jurisdiction Only.

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Authorise