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

DKOOLWAL15@GMAIL.COM Invoice No. SL/1350 FSSAI NO.12215026001442 Party: V.K. TRADING COMPANY ROAD NO. 17 Dated. 03/05/2024 Ref. Date 03/05/2024 Invoice Time 13:48 G.R. No. Transport. Truck No. **RJ41GA6895**

Party Station JAIPUR E-Way Bill No. Phone n

IRN No **GST NO UnRegistered**

Broker. DL NAVEEN SARDA JI **ACK No** Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG SABUT	0713	1.00	30.00	9,900.00	0.00	2,970.00
2	CHANA(BLACK)-1	0713	2.00	60.00	6,900.00	0.00	4,140.00
Oth	er Charges To	otal Qty	3	90.00	Basic Am	ount	7,110.00

Cilior Ciliarges	. o.a. a.y	•	00.00		l *
Note				Oth.Charges	13.00
KANTA MAZDURI				CGST TAX	0.00
Amount Chargeable (In Words):				SGST TAX	0.00
Rupees Seven Thousand One Hundred Twen	ity Three Only.			Net Amount	7.123.00
•	,			. tot / unount	7,120.00

CGST0%+SGST0% On Rs.7110.00=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 08ANQPG4101P1ZP

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@GMAIL.C	OM	Invoice N
Party : V.K. TRADING COMPANY RO	ROAD NO. 17	Dated.	03/05/2024	Ref. Date
		Invoice Time	13:48	*
		G.R. No.		
		Transport.		
Party Station JAIPUR		Truck No.	RJ41GA6895	
Phone n		E-Way Bill No	•	
GST NO UnRegistered		IRN No		
Broker. DL NAVEEN SARDA JI		ACK No		Date :

Broker. DL NAVEEN SARDA JI		ACK No	ACK No				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
1	MOONG SABUT	0713	1.00	30.00	9,900.00	0.0	
2	CHANA(BLACK)-1	0713	2.00	60.00	6,900.00	0.0	

Othe	r Charges	To	otal Qty	3	90.00	Basic Am	ount	
Note						Oth.Char	ges	
KANTA						CGST TA	XΑ	
6.60 Amo i	6.60 Int Chargeable (In Words):					SGST TA	λX	
	es Seven Thousand One Hundre	d Twenty Thr	ee Only			Net Amo	unt	

CGST0%+SGST0% On Rs.7110.00=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.

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