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	DKOOLW	DKOOLWAL15@GMAIL.COM			Ir	Invoice No. SL/5568			
Party: VINOD TRADING CO. AJITGARH		Dated		22/08/2024		Ref. Date 22/08/2024			
		Invoice Time 11:27			•	•			
		G.R. No.							
		Transport.							
Party Station AJIT GARH Phone n		Truck No. 0364							
		E-Way Bill No.							
GST NO UnRegistered		IRN No							
Broker. DL PHOOLCHAND		ACK No	ACK No Date :				/1/1975 00:00		
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	4.00	120.00	10,100.00	0.00	12,120.00
2	MOONG DAL(30KG)-1	071331	2.00	60.00	9,300.00	0.00	5,580.00
3	ARHAR DAL-1	071339	1.00	30.00	15,000.00	0.00	4,500.00

Other (Charges	Total Qty	7	210.00	Basic Amount	22,200.00
Note					Oth.Charges	31.00
KANTA	MAZDURI				CGST TAX	0.00
15.40 Amount	15.40 Chargeable (In Words):				SGST TAX	0.00
	Twenty Two Thousand Two Hundred Th	irty One Only.			Net Amount	22.231.00

CGST0%+SGST0% On Rs.22200.00=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

Phone: 931404158 PhOne: 01

Invoice Tv

BILL OF SUPPLY

RADHEY ENTERPRISES

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

	N NO.12215026001442 DKOO y:VINOD TRADING CO. AJITGARH	LWAL15@GM Dated.				voice N ef. Date		
	, , , , , , , , , , , , , , , , , , , ,	Invoice Time		11:27				
		G.R. No						
		Transp	ort.					
Part	y Station AJIT GARH	Truck No.		0364				
	ne n	E-Way						
_	NO UnRegistered	IRN No	·					
Brol	ker. DL PHOOLCHAND	ACK No				Date :		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
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2	MOONG DAL(30KG)-1	071331	2.00	60.00	9,300.00	0.0		
3	ARHAR DAL-1	071339	1.00	30.00	15,000.00	0.0		

Other Charges 210.00 Basic Amount Total Qty 7 Oth.Charges Note CGST TAX KANTA MAZDURI 15.40 15.40 SGST TAX Amount Chargeable (In Words): Rupees Twenty Two Thousand Two Hundred Thirty One Only. **Net Amount**

CGST0%+SGST0% On Rs.22200.00=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