GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Date: 1/1/1975 00:00

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/13258 FSSAI NO.12215026001442 Party: VINOD TRADING CO. AJITGARH Dated. 22/03/2024 Ref. Date 22/03/2024 Invoice Time 11:40 G.R. No. Transport. Truck No. RJ14GE0364

Party Station AJIT GARH

Phone n **GST NO UnRegistered** E-Way Bill No. IRN No

Broker. DL PHOOLCHAND

ACK No

| S.No. | Description Of Goods | HSN Code | Qty | Weigh | | GST RATE % | Amount |
|-------|-----------------------------|-------------|------|--------|----------|---------------|-----------|
| 1 | MOONG DAL(30KG)-1 | 071331 | 5.00 | 150.00 | 9,800.00 | 0.00 | 14,700.00 |
| | | | | | | | |
| | | | | | | | |

| | | | | | | | l . | |
|-------|-------------------------------------|------------|----|-----|--------|----------|------|-----------|
| Oth | er Charges | Total Q | ty | 5 | 150.00 | Basic Am | ount | 14,700.00 |
| Note | | | | | | Oth.Char | ges | 22.00 |
| KANT | A MAZDURI | | | | | CGST TA | λX | 0.00 |
| 11.0 | ount Chargeable (In Words): | | | | | SGST TA | λX | 0.00 |
| AIIIC | unit Chargeable (in Words). | | | | | | | |
| Rup | ees Fourteen Thousand Seven Hundred | Twenty Two | On | ly. | | Net Amo | unt | 14.722.00 |

CGST0%+SGST0% On Rs.14700.00=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

ANOPG4101P PAN No.

S.No. Description Of Goods

BILL OF SUPPLY

Invoice Tv Phone: 931404158

PhOne: 01

Lic No.: 3704/W

RADHEY ENTERPRISES

Otv

Weigh

Rate

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No 22/03/2024 Ref. Date Party: VINOD TRADING CO. AJITGARH Dated. Invoice Time 11:40 G.R. No. Transport. Truck No. RJ14GE0364 Party Station AJIT GARH E-Way Bill No. Phone n IRN No **GST NO UnRegistered** Broker. DL PHOOLCHAND ACK No Date: HSN

| 5.110. | Description of Goods | Code | Qij | Weigh | Nacc | RATE % |
|--------|----------------------|--------|------|--------|----------|--------|
| 1 | MOONG DAL(30KG)-1 | 071331 | 5.00 | 150.00 | 9,800.00 | 0.0 |
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| Othe | er Charges | Total Qty | 5 | 150.00 | Basic Am | ount | Ī |
|---|--------------------------------|-----------|---|--------|----------|------|---|
| Note | | | | | Oth.Char | ges | Ī |
| KANT | | | | | CGST TA | XΑ | Ī |
| | Amount Chargeable (In Words): | | | | | | Ī |
| Rupees Fourteen Thousand Seven Hundred Twenty Two Only. | | | | | Net Amo | unt | Ī |

CGST0%+SGST0% On Rs.14700.00=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

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Authorise