GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

**RADHEY ENTERPRISES** 

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

| Party : VINOD TRADING CO. AJITGARH | Dated. |

2977

Party Station AJIT GARH

E-Way Bill No.

Phone n

GST NO UnRegistered

E-way
IRN No

Broker. DL PHOOLCHAND ACK No Date: 1/1/1975 00:00

DIGICI. DE FIIOGECHAND		ACK NO	ACK NO			Date: 1/1/19/5 00:			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	MOONG SABUT	0713	2.00	60.00	8,700.00	0.00	5,220.00		
2	MOONG MOGAR(30KG)-1	071390	6.00	180.00	9,550.00	0.00	17,190.00		
3	MOONG DAL(30KG)-1	071331	2.00	60.00	8,700.00	0.00	5,220.00		
4	MASUR DAL-1	071390	2.00	60.00	7,650.00	0.00	4,590.00		
5	MALKA MASUR-1	071340	2.00	60.00	7,500.00	0.00	4,500.00		
Oth	er Charges	Total Qty	14	420.00	Basic Am	nount	36,720.00		

•	ona. 900	. ora. ary		0.00		1
Note					Oth.Charges	62.00
KANTA	MAZDURI				CGST TAX	0.00
30.80	30.80 t Chargeable (In Words ):				SGST TAX	0.00
	<b>5</b> ,					
Rupees	Thirty Six Thousand Seven Hundred Eigh	ity Two Only	<b>'</b> .		Net Amount	36,782.00

CGST0%+SGST0% On Rs.36720.00=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

Lic No.: 3704/W

PAN No. ANOPG4101P

PhOne: 0141-2990700

BILL OF SUPPLY

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/9470 FSSAI NO.12215026001442 07/11/2024 Ref. Date 07/11/2024 Party: VINOD TRADING CO. AJITGARH Dated. Invoice Time 12:07 G.R. No. Transport. Truck No. 2977 **Party Station AJIT GARH** E-Wav Bill No. Phone n IRN No **GST NO UnRegistered** Broker. DL PHOOLCHAND ACK No Date: 1/1/1975 00:00

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG SABUT	0713	2.00	60.00	8,700.00	0.00	5,220.00
2	MOONG MOGAR(30KG)-1	071390	6.00	180.00	9,550.00	0.00	17,190.00
3	MOONG DAL(30KG)-1	071331	2.00	60.00	8,700.00	0.00	5,220.00
4	MASUR DAL-1	071390	2.00	60.00	7,650.00	0.00	4,590.00
5	MALKA MASUR-1	071340	2.00	60.00	7,500.00	0.00	4,500.00

Other (	Charges	Total Qty	14	420.00	Basic Amount	36,720.00
Note					Oth.Charges	62.00
KANTA	MAZDURI				CGST TAX	0.00
30.80	30.80 Chargeable (In Words ):				SGST TAX	0.00
	Thirty Six Thousand Seven Hundre	nd Fighty Two Only	,		Net Amount	36.782.00
Tupees	Thirty Six Thousand Seven Hundre	a Lighty Two Only	•		not Amount	00,702.00

CGST0%+SGST0% On Rs.36720.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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