08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	OM	In	voice No.	SL/10189			
Party: VINOD AND COMPANY.	Dated.	21/11/2024	R	ef. Date 2	21/11/2024			
	Invoice Time	16:15	16:15					
	G.R. No.							
	Transport.	EKTA						
Party Station RAMGARH, PACHWARA	Truck No.							
Phone n		E-Way Bill No.						
GST NO UnRegistered	IRN No	IRN No						
Broker. DL WITHOUT	ACK No		Date: 1/1/1975 00:0					
S.No. Description Of Goods	HSN Qty	Weigh	Rate	GST	Amount			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA MOGAR(30KG)-1	071339	2.00	60.00	7,700.00	0.00	4,620.00
2	CHOULA MOGAR(30KG)-1	071339	2.00	60.00	7,700.00	0.00	4,620.00
3	URAD DAL-1	071331	1.00	30.00	9,400.00	0.00	2,820.00

Other	Charges			Total Qty	5	150.00	Basic Amount	12,060.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00	11.00 t Chargeabl	o (In Wa	48.00				SGST TAX	0.00
Aillouil	t Chargeau	e (111 44 C	nus <i>)</i> .					
Rupees	Twelve Tho	ousand C	one Hundred Th	nirty Only.			Net Amount	12,130.00

CGST0%+SGST0% On Rs.12060.00=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

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

PAN No. ANOPG4101P **BILL OF SUPPLY** Lic No.: 3704/W

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOO	LWAL15@GMAIL.C	WAL15@GMAIL.COM Invoice No. S						
Party: VINOD AND COMPANY.	Dated.	21/11/2024	Ref. Date	21/11/2024				
	Invoice Time							
	G.R. No.							
	Transport.	EKTA						
Party Station RAMGARH, PACHWARA	Truck No.							
Phone n	E-Way Bill No							
GST NO UnRegistered	IRN No	IRN No						
Broker. DL WITHOUT	ACK No		Date :	1/1/1975 00:00				
S No Description Of Coods	HSN Oty	Weigh D	Onto GST	Amount				

Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
CHOULA MOGAR(30KG)-1	071339	2.00	60.00	7,700.00	0.00	4,620.00
CHOULA MOGAR(30KG)-1	071339	2.00	60.00	7,700.00	0.00	4,620.00
URAD DAL-1	071331	1.00	30.00	9,400.00	0.00	2,820.00
	CHOULA MOGAR(30KG)-1	Code CHOULA MOGAR(30KG)-1 071339 CHOULA MOGAR(30KG)-1 071339	CHOULA MOGAR(30KG)-1 071339 2.00 CHOULA MOGAR(30KG)-1 071339 2.00	Choula Mogar(30KG)-1 071339 2.00 60.00 CHOULA MOGAR(30KG)-1 071339 2.00 60.00	CHOULA MOGAR(30KG)-1 071339 2.00 60.00 7,700.00 CHOULA MOGAR(30KG)-1 071339 2.00 60.00 7,700.00	CHOULA MOGAR(30KG)-1 071339 2.00 60.00 7,700.00 0.00 CHOULA MOGAR(30KG)-1 071339 2.00 60.00 7,700.00 0.00

Other (Charges			Total Qty	5	150.00	Basic Amount	12,060.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
Amoun	11.00 t Chargeable	e (In Wo	48.00 ords):				SGST TAX	0.00
	-	•	one Hundred	Γhirty Only.			Net Amount	12,130.00

CGST0%+SGST0% On Rs.12060.00=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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