GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

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

FSSAI NO.12215026001442	DKOOI	LWAL15@GMAIL.C	Invoice No. SL/6702					
Party: VINOD TRADING CO. AJ	ITGARH	Dated.	16/09/2024	Ref. Date 16/09/2024				
		Invoice Time	13:55	·				
		G.R. No.						
		Transport.						
Party Station AJIT GARH		Truck No.	0364					
Phone n		E-Way Bill No						
GST NO UnRegistered		IRN No						
Broker. DL PHOOLCHAND		ACK No		Date: 1/1/1975 00:00				

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOONG MOGAR(30KG)-1	071390	6.00	180.00	10,200.00	0.00	18,360.00	
2	MOONG DAL(30KG)-1	071331	2.00	60.00	9,150.00	0.00	5,490.00	
3	MASUR DAL-1	071390	1.00	30.00	7,400.00	0.00	2,220.00	
4	URAD MOGAR-1	071331	1.00	30.00	11,400.00	0.00	3,420.00	

Other Charges		lotal Qty	10	300.00	Basic Amount	29,490.00	
	Note					Oth.Charges	44.00
	KANTA	MAZDURI				CGST TAX	0.00
	22.00 Amount	22.00 Chargeable (In Words):				SGST TAX	0.00
		Twenty Nine Thousand Five Hundred Th	nirty Four Only	y.		Net Amount	29,534.00

CGST0%+SGST0% On Rs.29490.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> 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

PAN No. ANQPG4101P

FSSAI NO.12215026001442

Invoice Ty Phone: 931404158

PhOne: 01

Invoice No

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR DKOOLWAL15@GMAIL.COM Inv

. 007	DROOT	William Gin	11111111111111111111111111111111111111	7171		* O 1 O C 1 T		
Party:VINOD TRADING CO. AJITGARH		Dated. Invoice Time G.R. No.		16/09/2024		Ref. Date		
				13:55				
		Transport. Truck No.		0364				
Part	y Station AJIT GARH							
		E-Way	Bill No.					
Phone n GST NO UnRegistered		IRN No						
Brok	cer. DL PHOOLCHAND	ACK No				Date :		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
1	MOONG MOGAR(30KG)-1	071390	6.00	180.00	10,200.00	0.		
2	MOONG DAL(30KG)-1	071331	2.00	60.00	9,150.00	0.		
3	MASUR DAL-1	071390	1.00	30.00	7,400.00	0.		
4	URAD MOGAR-1	071331	1.00	30.00	11,400.00	0.		

Othe	r Charges	To	tal Qty	10	300.00	Basic Am	ount	
Note						Oth.Char	ges	
KANTA						CGST TA	XΑ	
	22.00 22.00 Amount Chargeable (In Words):					SGST TA	λX	
Rupees Twenty Nine Thousand Five Hundred Thirty Four Only					Net Amo	unt		

CGST0%+SGST0% On Rs.29490.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENT

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Authorise