08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P Lic No.: 3704/W



Phone: 9314041588, 9414041588 Phone: 0141-2990700

## BILL OF SUPPLY

E-24, KAJDHANI KRISHI UI	'AJ MANDI, SIK	AK KUAD, JAH	UK		
FSSAI NO.12215026001442 DKOOLWA	L15@GMAIL.C	OM	Invoice No. SL/10010		
Party: VINAYAK TRADING COMPANY KHEJROI	∟I Dated.	18/11/2024	Ref. Date 18/11/2024		
	Invoice Time	16:43	•		
	G.R. No.				
	Transport.				
Party Station KHEJROLI	Truck No.	5494			
Phone n	E-Way Bill No	).			
GST NO UnRegistered	IRN No				
Broker. DL SANDEEP AGARWAL	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 MOGAR(30KG)-1	071390	5.00	150.00	9,600.00	0.00	14,400.00
2	KABULI CHANA-1	071332	1.00	30.00	11,300.00	0.00	3,390.00
3	MOONG SABUT	0713	1.00	30.00	9,100.00	0.00	2,730.00

Total Qty	7	210.00	Basic Am	ount	20,520.00
			Oth.Char	ges	31.00
			CGST TA	λX	0.00
			SGST TA	·Χ	0.00
o Only				_	
e Only.			Net Amo	unt	20,551.00
	Total Qty	Total Qty 7	,	Oth.Char CGST TA	Oth.Charges CGST TAX SGST TAX

CGST0%+SGST0% On Rs.20520.00=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

Lic No.: 3704/W

Invoice Type CREDIT

PAN No. ANOPG4101P Phone: 9314041588, 9414041588 **BILL OF SUPPLY** PhOne: 0141-2990700

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAI	15@GMAIL.C	OM	Invoice No. SL/10010			
Party: VINAYAK TRADING COMPAN	Y KHEJROLI	Dated.	18/11/2024	Ref. Date 18/11/2024			
	Invoice Time	16:43					
		G.R. No.					
		Transport.					
Phone n		Truck No.	5494				
		E-Way Bill No	).				
		IRN No					
Broker. DL SANDEEP AGARWAL		ACK No		Date: 1/1/1975 00:00			

	ON DE GAMDEEL AGAMMAE	AOR NO	•			Date . 1/	1/19/3 00:0
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	5.00	150.00	9,600.00	0.00	14,400.00
2	KABULI CHANA-1	071332	1.00	30.00	11,300.00	0.00	3,390.00
3	MOONG SABUT	0713	1.00	30.00	9,100.00	0.00	2,730.00

Other	Charges	Total Qty	7	210.00	Basic Amount	20,520.00
Note					Oth.Charges	31.00
KANTA	MAZDURI				CGST TAX	0.00
15.40	15.40 t Chargeable (In Words ):				SGST TAX	0.00
	Twenty Thousand Five Hundred Fifty C	One Only.			Net Amount	20,551.00

CGST0%+SGST0% On Rs.20520.00=Tax:0.00

Bankers Details:

E. & O.E.

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**