GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

PAN No. ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/3773 FSSAI NO.12215026001442 Party: VINOD TRADING CO. AJITGARH Dated. 06/07/2024 Ref. Date 06/07/2024 Invoice Time 10:41 G.R. No. Transport. Truck No. 0364 **Party Station AJIT GARH** E-Way Bill No. Phone n IRN No **GST NO UnRegistered**

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 DAL(30KG)-1	071331	3.00	90.00	9,000.00	0.00	8,100.00
2	MOONG MOGAR(30KG)-1	071390	5.00	150.00	10,500.00	0.00	15,750.00
3	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,200.00	0.00	6,120.00
4	MASUR DAL-1	071390	2.00	60.00	7,500.00	0.00	4,500.00
5	MOONG MOGAR(30KG)-1	071390	2.00	60.00	9,200.00	0.00	5,520.00
Oth	er Charges T	otal Otv	14	420 00	Basic An	nount	39.990.00

Other 0	Charges	i otal Qty	14	420.00	basic Amount	39,990.00
Note					Oth.Charges	62.00
KANTA	MAZDURI				CGST TAX	0.00
30.80	30.80				SGST TAX	0.00
Amount	Chargeable (In Words):				JUJI IAX	0.00
Rupees	Forty Thousand Fifty Two Only.				Net Amount	40,052.00

CGST0%+SGST0% On Rs.39990.00=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

PAN No. ANQPG4101P

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLWAL1	5@GN	In	Invoice N		
Party:VINOD TRADING CO. AJITGAR Party Station AJIT GARH Phone n GST NO UnRegistered		ARH I			06/07/2024 F		lef. Date
		I					
		(<u>.</u>
		-	Transport.				
		-	Truck No.		0364		<u>.</u>
		E	E-Way	Bill No.			
		1	IRN No				
Brol	Broker. DL PHOOLCHAND		ACK No				
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %
1	MOONG DAL(30KG)-1		071331	3.00	90.00	9,000.00	0.0
2	MOONG MOGAR(30KG)-1		071390	5.00	150.00	10,500.00	0.0
3	MOONG MOGAR(30KG)-1		071390	2.00	60.00	10,200.00	0.0
4	MASUR DAL-1		071390	2.00	60.00	7,500.00	0.0
5	MOONG MOGAR(30KG)-1		071390	2.00	60.00	9,200.00	0.0
					1	l	1

Othe	er Charges	To	tal Qty	14	420.00	Basic Am	ount	
Note						Oth.Char	ges	
KANT						CGST TA	X/	
30.8 Amo	ount Chargeable (In Words):					SGST TA	λX	
	ees Forty Thousand Fifty Two Only.					Net Amo	unt	

CGST0%+SGST0% On Rs.39990.00=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**

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.

Authorise