GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR									
SSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	Invoice No. SL/5973							
Party : VINOD AND COMPANY.	Dated.	29/08/2024	Ref. Date 29/08/2024						
	Inches Times	44.05	+						

Invoice Time | 14:35

G.R. No.

Transport. **EKTA** Truck No.

Party Station RAMGARH, PACHWARA

E-Way Bill No.

GST NO UnRegistered

Phone n

IRN No

Broker. DL WITHOUT ACK No Date: 1/1/1975 00:00

Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
CHOULA MOGAR(30KG)-1	071339	3.00	90.00	7,700.00	0.00	6,930.00
MOTH SABUT	071339	1.00	30.00	7,350.00	0.00	2,205.00
	Description Of Goods CHOULA MOGAR(30KG)-1 MOTH SABUT	CHOULA MOGAR(30KG)-1 071339	CHOULA MOGAR(30KG)-1 071339 3.00	CHOULA MOGAR(30KG)-1 071339 3.00 90.00	CHOULA MOGAR(30KG)-1 071339 3.00 90.00 7,700.00	CHOULA MOGAR(30KG)-1 071339 3.00 90.00 7,700.00 0.00

Oth	er Charges		Total (Qty	4	1	120.00	Basic Am	ount	9,135.00
Note								Oth.Char	ges	56.00
KANT		THELI BHADA						CGST TA	λX	0.00
8.80 Δmo		38.40 le (In Words):						SGST TA	١X	0.00
	•	sand One Hundred Nine	y One Only.					Net Amo	unt	9,191.00

CGST0%+SGST0% On Rs.9135.00=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

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY Lic No.: 3704/W

RADHEY ENTERPRISES

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

2 - 1, 10 10 211111 1		,,						
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	VAL15@GMAIL.COM						
Party: VINOD AND COMPANY.	Dated.	29/08/2024	Ref. Date					
	Invoice Time	Invoice Time 14:35						
	G.R. No.		_					
	Transport.	EKTA						
Party Station RAMGARH, PACHWAR	Truck No.							
Phone n		E-Way Bill No.						
GST NO UnRegistered	IRN No							
Broker. DL WITHOUT	ACK No		Date :					
S No Description Of Goods	HSN Oty	Weigh	Rate GST					

5.No.	Description Of Goods	Code	Qty	weign	Kate	RATE %
1	CHOULA MOGAR(30KG)-1	071339	3.00	90.00	7,700.00	0.0
2	MOTH SABUT	071339	1.00	30.00	7,350.00	0.0
1						

Oth	er Charges		Total C	Qty	4	120.00	Basic Am	ount	
Note	!						Oth.Char	ges	Ī
KANT	A MAZDURI	THELI BHADA					CGST TA	λX	Ī
8.80		38.40					SGST TA	λX	ĺ
Amo	unt Chargeabi	le (In Words):							۲
Rupe	es Nine Thous	sand One Hundred Nine	y One Only.				Net Amo	unt	l

CGST0%+SGST0% On Rs.9135.00=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