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	Invoice No. SL/9649			
Party: VINAY AND COMPANY	Dated.	09/11/2024	Ref. Date 09/11/2024		
	Invoice Time	17:03			
	G.R. No.				
	Transport.	BABA			
Party Station BASSI	Truck No.	Truck No.			
Phone n	E-Way Bill No	-			
GST NO 08AGMPK0495M1ZT	IRN No				
Broker. DL METHI BROKER	ACK No		Date: 1/1/1975 00:0		

_							
Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
MOONG SABUT	0713	2.00	60.00	9,100.00	0.00	5,460.00	
	Description Of Goods MOONG SABUT	Description Of Goods HSN Code	Description Of Goods HSN Code Qty	Description Of Goods HSN Code Qty Weigh	Description Of Goods HSN Code Qty Weigh Rate	Description Of Goods HSN Code Qty Weigh Rate GST RATE %	

Other	Charges		Total Qty	2	60.00	Dasic Amount	5,460.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40	4.40	19.20				SGST TAX	0.00
Amoun	nt Chargeab	le (In Words):				SUSTIAN	0.00
Rupees	Five Thous	and Four Hundred Eighty	Eight Only.			Net Amount	5,488.00

CGST0%+SGST0% On Rs.5460.00=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. ANOPG4101P

Lic No.: 3704/W

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

BILL OF SUPPLY

	E-24, KAJDH	ANI KKISHI UPAJ MAI	NDI, SIK	AK KUAD,	JAIPUK					
FSSA	I NO.12215026001442	DKOOLWAL15@G	WAL15@GMAIL.COM				Invoice No. SL/9649			
Party:VINAY AND COMPANY		Dated	Dated. 09 Invoice Time 17		24 R	ef. Date (9/11/2024			
		Invoi			17:03					
		G.R.	No.							
		Trans	sport.	BABA						
Party Station BASSI Phone n GST NO 08AGMPK0495M1ZT		Truck	Truck No.							
		E-Wa	E-Way Bill No.							
		IRN N								
Broker. DL METHI BROKER			ACK No Date : 1/1/1975 (
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			
1	MOONG SABUT	0713	2.00	60.00	9,100.00	0.00	5,460.00			

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	RATE %	Amount
1	MOONG SABUT	0713	2.00	60.00	9,100.00	0.00	5,460.00

Other	Charges		Total Qtv	2	60.00	Basic Amount	5,460.00
Note	-					Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40	4.40	19.20 le (In Words):				SGST TAX	0.00
	-	sand Four Hundred Eigh	nty Eight Only.			Net Amount	5,488.00

CGST0%+SGST0% On Rs.5460.00=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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