GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

E-24, KAJDII.	ani kkishi upaj mandi, sika	K KUAD, JAH	UK	
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	Invoice No. SL/11697		
Party: VINAY AND COMPANY	Dated.	12/02/2024	Ref. Date 12/02/2024	
	Invoice Time	17:13		
	G.R. No.			
	Transport.			
Party Station BASSI	Truck No.			
Phone n	E-Way Bill No.			
1 110116 11				

IRN No

GST NO 08AGMPK0495M1ZT

Broker. DL METHI BROKER **ACK No** Date: 1/1/1975 00:00

STOROTT DE WIETTH BITOKET		AORIO	ACITIO			Date . 1/1/19/3 00:0			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	KABULI CHANA-1	071332	10.00	300.00	12,500.00	0.00	37,500.00		
2	MOONG SABUT	0713	2.00	60.00	9,900.00	0.00	5,940.00		
3	MOTH SABUT	071339	2.00	60.00	7,100.00	0.00	4,260.00		
4	CHOULA SABUT	0713	1.00	30.00	9,600.00	0.00	2,880.00		
Oth	er Charges	Total Otv	15	450.00	Basic Am	nount	50,580.00		

Other	onarges	Total Qty	13	450.00	Dasic Amount	30,300.00
Note					Oth.Charges	66.00
KANTA	MAZDURI				CGST TAX	0.00
33.00	33.00 Chargeable (In Words):				SGST TAX	0.00
	Fifty Thousand Six Hundred Forty Six O	nly.			Net Amount	50.646.00

CGST0%+SGST0% On Rs.50580.00=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 ANQPG4101P

FSSAI NO.12215026001442

PAN No.

Invoice Tv Phone: 931404158

PhOne: 01

Invoice No

BILL OF SUPPLY Lic No.: 3704/W

RADHEY ENTERPRISES

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

Party:VINAY AND COMPANY		Dated.	Dated.		24 R	Ref. Date	
		Invoice Time G.R. No.		17:13			
		Transp	Transport.				
Party Station BASSI Phone n GST NO 08AGMPK0495M1ZT		Truck I	No.				
		E-Way	Bill No.				
		IRN No					
Brol	(er. DL METHI BROKER	ACK No				Date :	
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
1	KABULI CHANA-1	071332	10.00	300.00	12,500.00	0.0	
2	MOONG SABUT	0713	2.00	60.00	9,900.00	0.0	
3	MOTH SABUT	071339	2.00	60.00	7,100.00	0.0	
4	CHOULA SABUT	0713	1.00	30.00	9,600.00	0.0	
					1	1	

Other Charges 450.00 Basic Amount Total Qty 15 Oth.Charges Note CGST TAX KANTA MAZDURI 33.00 33.00 SGST TAX Amount Chargeable (In Words): Rupees Fifty Thousand Six Hundred Forty Six Only. **Net Amount**

CGST0%+SGST0% On Rs.50580.00=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