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/1865 FSSAI NO.12215026001442 Party: VINOD TRADING CO. AJITGARH Dated. 15/05/2024 Ref. Date 15/05/2024 Invoice Time 11:31 G.R. No. Transport.

0364

Truck No. **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	MASUR DAL-1	071390	3.00	90.00	7,300.00	0.00	6,570.00
					D . A		0.570.00
Oth	er Charges	Total Oty	. 3	90 00	Basic An	nount	6.570.00

Other	Charges	rotal Qty	3	90.00	Dasic Amount	6,570.00
Note					Oth.Charges	13.00
KANTA	MAZDURI				CGST TAX	0.00
6.60	6.60				SGST TAX	0.00
Amoun	t Chargeable (In Words):					0.00
Rupees	Six Thousand Five Hundred Eighty Three	e Only.			Net Amount	6,583.00

CGST0%+SGST0% On Rs.6570.00=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 08ANOPG4101P1ZP

PAN No. ANQPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Phone: 931404158 PhOne: 01

Invoice Tv

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

FSSAI NO.12215026001442 DKOOLWA			AL15@GM	L15@GMAIL.COM					
Party:VINOD TRADING CO. AJITGARH Party Station AJIT GARH Phone n GST NO UnRegistered Broker. DL PHOOLCHAND		Dated.	Dated.		15/05/2024 R				
			Invoice Time		11:31				
			G.R. N	0.					
			Transport.						
			Truck No.		0364				
		E-Way	E-Way Bill No.						
			IRN No						
		ACK No	ACK No						
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %		
1	MASUR DAL-1		071390	3.00	90.00	7,300.00	0.0		

Other	Charges	To	tal Qty	3	90.00	Basic Am	ount
Note						Oth.Char	ges
KANTA	MAZDURI					CGST TA	λX
6.60 Amour	6 . 60 nt Chargeable (In Words	١-				SGST TA	١X
	s Six Thousand Five Hund	•	nlv			Net Amo	unt

CGST0%+SGST0% On Rs.6570.00=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