



| | | | | | | | | |
|--|----------------------|--|------|-------------------------------|------------------------|----------------------|-----------|-----------|
| GST NO 08ANQPG4101P1ZP | |  | | Invoice Type CREDIT | | | | |
| PAN No. ANQPG4101P | | | | Phone: 9314041588, 9414041588 | | | | |
| Lic No.: 3704/W | | BILL OF SUPPLY | | | | | | |
| RADHEY ENTERPRISES | | | | | | | | |
| E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR | | | | | | | | |
| FSSAI NO.12215026001442 | | DKOOLWAL15@GMAIL.COM | | Invoice No. SL/709 | | | | |
| Party :VINOD TRADING CO. AJITGARH | | Dated. | | 16/04/2024 | | Ref. Date 16/04/2024 | | |
| | | Invoice Time | | 12:45 | | | | |
| | | G.R. No. | | | | | | |
| | | Transport. | | | | | | |
| | | Truck No. | | RJ14GE0364 | | | | |
| Party Station AJIT GARH | | E-Way Bill No. | | | | | | |
| | | IRN No | | | | | | |
| | | ACK No | | Date : 1/1/1975 00:00 | | | | |
| Broker. DL PHOOLCHAND | | | | | | | | |
| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount | |
| 1 | KABULI CHANA-1 | 071332 | 4.00 | 120.00 | 9,900.00 | 0.00 | 11,880.00 | |
| Other Charges | | Total Qty | | 4 | 120.00 | Basic Amount | 11,880.00 | |
| Note | | | | | Oth.Charges | | | 18.00 |
| KANTA MAZDURI | | | | | CGST TAX | | | 0.00 |
| 8.80 8.80 | | | | | SGST TAX | | | 0.00 |
| Amount Chargeable (In Words): | | | | | Net Amount | | | 11,898.00 |
| Rupees Eleven Thousand Eight Hundred Ninety Eight Only. | | | | | | | | |
| CGST0%+SGST0% On Rs.11880.00=Tax:0.00 | | | | | | | | |
| Bankers Details : | | | | | | | | |
| SBI V.K.I.AREA , JAIPUR | | | | | | | | |
| A/C NO. 61295167322 , IFSC CODE : SBIN0031978 | | | | | | | | |
| Declaration | | | | | For RADHEY ENTERPRISES | | | |
| 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.interster will be charged. | | | | | | | | |
| Authorised Signatory | | | | | | | | |

| | | |
|--|--|------------------|
| GST NO 08ANQPG4101P1ZP |  | Invoice Ty |
| PAN No. ANQPG4101P | | Phone: 931404158 |
| Lic No.: 3704/W | BILL OF SUPPLY | PhOne: 01 |
| RADHEY ENTERPRISES | | |
| E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR | | |
| FSSAI NO.12215026001442 | DKOOLWAL15@GMAIL.COM | Invoice N |

| | | | | | | | | | | | | | | | | | | | | | | | | | |
|--|---|-----------|------------|-----------|--------------|-------|--|----------|--|--|------------|--|--|-----------|------------|--|----------------|--|--|--------|--|--|--------|--------|--|
| Party :VINOD TRADING CO. AJITGARH Party Station AJIT GARH Phone n GST NO UnRegistered Broker. DL PHOOLCHAND | <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;">Dated.</td> <td style="width: 30%;">16/04/2024</td> <td style="width: 40%;">Ref. Date</td> </tr> <tr> <td>Invoice Time</td> <td colspan="2">12:45</td> </tr> <tr> <td>G.R. No.</td> <td colspan="2"></td> </tr> <tr> <td>Transport.</td> <td colspan="2"></td> </tr> <tr> <td>Truck No.</td> <td colspan="2">RJ14GE0364</td> </tr> <tr> <td>E-Way Bill No.</td> <td colspan="2"></td> </tr> <tr> <td>IRN No</td> <td colspan="2"></td> </tr> <tr> <td>ACK No</td> <td colspan="2" style="text-align: right;">Date :</td> </tr> </table> | Dated. | 16/04/2024 | Ref. Date | Invoice Time | 12:45 | | G.R. No. | | | Transport. | | | Truck No. | RJ14GE0364 | | E-Way Bill No. | | | IRN No | | | ACK No | Date : | |
| Dated. | 16/04/2024 | Ref. Date | | | | | | | | | | | | | | | | | | | | | | | |
| Invoice Time | 12:45 | | | | | | | | | | | | | | | | | | | | | | | | |
| G.R. No. | | | | | | | | | | | | | | | | | | | | | | | | | |
| Transport. | | | | | | | | | | | | | | | | | | | | | | | | | |
| Truck No. | RJ14GE0364 | | | | | | | | | | | | | | | | | | | | | | | | |
| E-Way Bill No. | | | | | | | | | | | | | | | | | | | | | | | | | |
| IRN No | | | | | | | | | | | | | | | | | | | | | | | | | |
| ACK No | Date : | | | | | | | | | | | | | | | | | | | | | | | | |

| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % |
|-------|----------------------|----------|------|--------|----------|------------|
| 1 | KABULI CHANA-1 | 071332 | 4.00 | 120.00 | 9,900.00 | 0.0 |
| | | | | | | |

| | | | | | | | | |
|--|--|----------|---------------|---------------------|-------------|----------|----------|-------------------|
| Other Charges | Total Qty | 4 | 120.00 | Basic Amount | | | | |
| Note KANTA MAZDURI 8.80 8.80 Amount Chargeable (In Words): Rupees Eleven Thousand Eight Hundred Ninety Eight Only. | <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 100%;">Oth.Charges</td> </tr> <tr> <td>CGST TAX</td> </tr> <tr> <td>SGST TAX</td> </tr> <tr> <td>Net Amount</td> </tr> </table> | | | | Oth.Charges | CGST TAX | SGST TAX | Net Amount |
| Oth.Charges | | | | | | | | |
| CGST TAX | | | | | | | | |
| SGST TAX | | | | | | | | |
| Net Amount | | | | | | | | |

CGST0%+SGST0% On Rs.11880.00=Tax:0.00

Bankers Details :

SBI V.K.I.AREA , JAIPUR
A/C NO. 61295167322 , IFSC CODE : SBIN0031978

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.

For RADHEY ENT

Authorise