


GST NO 08ANQPG4101P1ZP				Invoice Type CASH			
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/2942			
Party :VINOD TRADING CO. AJITGARH		Dated.		17/06/2024		Ref. Date 17/06/2024	
		Invoice Time		10:42			
		G.R. No.					
		Transport.					
		Truck No.		0364			
Party Station AJIT GARH		E-Way Bill No.					
Phone n		IRN No					
GST NO UnRegistered		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	MOONG MOGAR(30KG)-1	071390	5.00	150.00	10,400.00	0.00	15,600.00
Other Charges		Total Qty		5	150.00	Basic Amount	15,600.00
Note					Oth.Charges		-134.00
MUDDAT EXP KANTA MAZDURI					CGST TAX		0.00
- 156.00 11.00 11.00					SGST TAX		0.00
Amount Chargeable (In Words ):					Net Amount		15,466.00
Rupees Fifteen Thousand Four Hundred Sixty Six Only.							
CGST0%+SGST0% On Rs.15600.00=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 PAN No.    ANQPG4101P Lic No.: 3704/W	 <b>BILL OF SUPPLY</b> <b>RADHEY ENTERPRISES</b> E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR FSSAI NO.12215026001442      DKOOLWAL15@GMAIL.COM	Invoice Ty Phone: 931404158 PhOne: 0				
<b>Party :VINOD TRADING CO. AJITGARH</b>		<b>Dated.</b> 17/06/2024 <b>Ref. Date</b>				
		<b>Invoice Time</b> 10:42				
		<b>G.R. No.</b>				
		<b>Transport.</b>				
<b>Party Station AJIT GARH</b>		<b>Truck No.</b> 0364				
<b>Phone n</b>		<b>E-Way Bill No.</b>				
<b>GST NO UnRegistered</b>		<b>IRN No</b>				
<b>Broker. DL PHOOLCHAND</b>		<b>ACK No</b> <b>Date :</b>				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	MOONG MOGAR(30KG)-1	071390	5.00	150.00	10,400.00	0.0
<b>Other Charges</b>				<b>Total Qty</b> <b>5</b> <b>150.00</b>	<b>Basic Amount</b>	
<b>Note</b>					<b>Oth.Charges</b>	
<b>MUDDAT EXP                      KANTA                      MAZDURI</b> - 156.00                      11.00                      11.00					<b>CGST TAX</b>	
<b>Amount Chargeable (In Words ):</b> Rupees Fifteen Thousand Four Hundred Sixty Six Only.					<b>SGST TAX</b>	
					<b>Net Amount</b>	
CGST0%+SGST0% On Rs.15600.00=Tax:0.00 <u>Bankers Details :</u> <b>SBI V.K.I.AREA , JAIPUR</b> <b>A/C NO. 61295167322 , IFSC CODE : SBIN0031978</b>						
<b>Declaration</b> 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.						