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/3847 FSSAI NO.12215026001442 Party: VINAYAK TRADING COMPANY HINDON Dated. 09/07/2024 Ref. Date 09/07/2024 Invoice Time 11:36 G.R. No. Transport. **MARUTI** Truck No. **Party Station HINDON** E-Way Bill No. Phone n IRN No **GST NO 08BGAPG4366A1ZV** Broker. DL HANUMAN BROKER **ACK No** Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	10.00	300.00	9,500.00	0.00	28,500.00
			l	l			

Other (Charges			Total Qty	10	300.00	Basic Amount	28,500.00
Note							Oth.Charges	140.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
22.00 Amoun	22.00 t Chargeable	e (In Wo	96.00 ords):				SGST TAX	0.00
Rupees Twenty Eight Thousand Six Hundred Forty Only.							Net Amount	28,640.00

CGST0%+SGST0% On Rs.28500.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> 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. interst will be charged.

Authorised Signatory

GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442 DK	OOLWA	L15@GM	AIL.CO	OM	In	voice N		
Party: VINAYAK TRADING COMPANY HI		INDON	Dated. Invoice Time		09/07/2024		Ref. Date		
					11:36				
			G.R. No.			MARUTI			
				Transport.					
Part	y Station HINDON		Truck No.						
Pho			E-Way Bill No.						
GST NO 08BGAPG4366A1ZV			IRN No						
Brol	ker. DL HANUMAN BROKER		ACK No				Date :		
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %		
1	MOONG MOGAR(30KG)-1		071390	10.00	300.00	9,500.00	0.		
Oth	er Charges	T	otal Qty	10	300.00	Basic Ar	nount		

Note

KANTA MAZDURI THELI BHADA
22.00 22.00 96.00

Amount Chargeable (In Words):
Rupees Twenty Eight Thousand Six Hundred Forty Only.

I total Qty 10 300.00 Basic Amount
Oth. Charges
CGST TAX
SGST TAX
Net Amount

CGST0%+SGST0% On Rs.28500.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA , JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENT

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