GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR
FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No. SL/11544

Party:VINAYAK TRADING COMPANY HINDON Dated. 09/02/2024 Ref. Date 09/02/2024 Invoice Time 13:07

G.R. No. Transport. SHIV ROAD

Party Station HINDON

Phone n

GST NO 08BGAPG4366A1ZV

E-Way Bill No.
IRN No

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 | 7.00 | 210.00 | 10,500.00 | 0.00 | 22,050.00 |
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| Other 0 | Charges | | | 10 | ital Qty | 7 | 210.00 | Basic Amount | 22,050.00 |
|---------|---------------------|--------|------------------|---------------|-------------|---|--------|--------------|-----------|
| Note | | | | | | | | Oth.Charges | 98.00 |
| KANTA | MAZDURI | THELI | BHADA | | | | | CGST TAX | 0.00 |
| 15.40 | 15.40 Chargeable | (In Wo | 67.20 ords): | | | | | SGST TAX | 0.00 |
| | - | • | , | Hundred Forty | Eight Only. | | | Net Amount | 22,148.00 |

CGST0%+SGST0% On Rs.22050.00=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

Lic No.: 3704/W

Invoice Ty Phone: 931404158

BILL OF SUPPLY PhOne: 01

RADHEY ENTERPRISES

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

| FSSAI NO.12215026001442 DKO | L15@GMAIL.COM | | | | Invoice N | |
|---|---------------|-------------|----------|-----------|-----------|---------------|
| Party: VINAYAK TRADING COMPANY HIN | DON | Dated. | | 09/02/202 | Ref. Date | |
| | | Invoice | e Time | 13:07 | | |
| | G.I | | о. | SHIV ROAD | | |
| | | Transport. | | | | |
| Party Station HINDON Phone n GST NO 08BGAPG4366A1ZV Broker. DL HANUMAN BROKER | | Truck | No. | | | |
| | | E-Way | Bill No. | | | |
| | | IRN No | | | | |
| | | ACK No | | | | Date : |
| S.No. Description Of Goods | | HSN Code | Qty | Weigh | Rate | GST RATE % |

| 1 | MOONG MOGAR(30KG)-1 | 071390 | 7.00 | 210.00 | 10,500.00 | 0. |
|---|---------------------|--------|------|--------|-----------|----|
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210.00 Basic Amount **Other Charges Total Qty** Oth.Charges Note **CGST TAX** KANTA MAZDURI THELI BHADA 15.40 15.40 67.20 SGST TAX Amount Chargeable (In Words): Rupees Twenty Two Thousand One Hundred Forty Eight Only. **Net Amount**

CGST0%+SGST0% On Rs.22050.00=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.

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3.Payment within 15days otherwise 24% p.a.interst will be charged.

Authorise