GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

GST NO UnRegistered

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

,			, 0		
FSSAI NO.12215026001442	DKOOL	WAL15@GMAIL.CO	Invoice No. SL/8131		
Party: VINOD TRADING CO. AJIT	FGARH	Dated.	15/10/2024	Ref. Date 15/10/2024	
		Invoice Time	+		
		G.R. No.			
		Transport.			
Party Station AJIT GARH		Truck No.	0364		
Phone n		E-Way Bill No.			
PHONE II		IRN No			

Bro	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	MOONG SABUT	0713	5.00	150.00	9,000.00	0.00	13,500.00

S.No.	Description Of Goods	Code	Qty	weign	Kate	RATE %	Amount
1	MOONG SABUT	0713	5.00	150.00	9,000.00	0.00	13,500.00
2	CHOULA SABUT	0713	2.00	60.00	8,600.00	0.00	5,160.00

Other (Charges	Total Qty	7	210.00	Basic Amount	18,660.00
Note					Oth.Charges	31.00
KANTA	MAZDURI				CGST TAX	0.00
15.40	15.40 Chargeable (In Words):				SGST TAX	0.00
	Eighteen Thousand Six Hundred Ninet	v One Only			Net Amount	18,691.00
Lapeco	Eighteen medeana olx handrea Minet	., One only.			INCL AIRIOUILL	10,091.00

CGST0%+SGST0% On Rs.18660.00=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

Invoice Type CREDIT Phone: 9314041588, 9414041588

PAN No. ANOPG4101P Phone: 9314041588, 941404158
Lic No.: 3704/W BILL OF SUPPLY PhOne: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOL	WAL15@GMAIL.C	Invoice No. SL/8131					
Party: VINOD TRADING CO. AJI	TGARH	Dated.	15/10/2024	Ref. Date 15/10/2024				
		Invoice Time	13:32	*				
	G.R. No.							
		Transport.						
Party Station AJIT GARH		Truck No.	0364					
Phone n		E-Way Bill No						
GST NO UnRegistered		IRN No						
Broker, DI PHOOLCHAND		ACK No		Date : 1/1/1975 00:00				

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	Eighteen Thousand Six Hundred Ninet	One Only.			Net Amount	18,691.00

CGST0%+SGST0% On Rs.18660.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

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