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, RAJDHAN	I KRISHI U	U <b>PAJ MA</b>	NDI, SI	KAR R	OAD, JA	IPUR	
			~~	~~			

FSSAI NO.12215026001442	DKOOL	WAL15@GMAIL.C	OM	Invoice No. SL/874			
Party: VINOD TRADING CO. A	JITGARH	Dated.	20/04/2024	Ref. Date 20/04/2024			
		Invoice Time	12:57	•			
	G	G.R. No.					
		Transport.					
Party Station AJIT GARH		Truck No.					
Phone n		E-Way Bill No.					
GST NO UnRegistered		IRN No					
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 MOGAR(30KG)-1	071390	5.00	150.00	10,700.00	0.00	16,050.00
2	MOONG DAL(30KG)-1	071331	2.00	60.00	9,800.00	0.00	5,880.00

Otner	Cnarges	i otai Qty	1	210.00	Dasic Amount	21,930.00
Note					Oth.Charges	31.00
KANTA	MAZDURI				CGST TAX	0.00
15.40	15.40				SGST TAX	0.00
Amoun	t Chargeable (In Words ):				OGOT TAX	0.00
Rupees	Twenty One Thousand Nine Hundred Size	xty One Only.			Net Amount	21,961.00

CGST0%+SGST0% On Rs.21930.00=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

O40 00 Pagia Amount

GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

FSSAI NO.12215026001442

Invoice Ty Phone: 931404158

PhOne: 01

Invoice No

Lic No.: 3704/W BILL OF SUPPLY

## RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR DKOOLWAL15@GMAIL.COM Inv

Party:VINOD TRADING CO. AJITGARH		Dated.			24 F	Ref. Date			
		Invoice			12:57				
		G.R. No							
		Transport.							
Part	y Station AJIT GARH	Truck N	Truck No.						
Pho		E-Way	E-Way Bill No.						
	NO UnRegistered	IRN No							
Broker. DL PHOOLCHAND		ACK No	ACK No Date :						
S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %			
1	MOONG MOGAR(30KG)-1	071390	5.00	150.00	10,700.00	0.0			
2	MOONG DAL(30KG)-1	071331	2.00	60.00	9,800.00	0.0			
<b>Oth</b>	er Charges	Total Qty	7	210.00	Basic Ar				
INOLE	;				C.11. OTTO	900			

Note

KANTA MAZDURI

15.40 15.40

Amount Chargeable (In Words):

Rupees Twenty One Thousand Nine Hundred Sixty One Only.

Oth.Charges

CGST TAX

SGST TAX

Net Amount

CGST0%+SGST0% On Rs.21930.00=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