GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

PAN No. ANQPG4101P



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/3272 FSSAI NO.12215026001442 Party: VINOD TRADING CO. AJITGARH Dated. 26/06/2024 Ref. Date 26/06/2024 Invoice Time 11:00

G.R. No. Transport.

RJ14GE0364

Truck No. **Party Station AJIT GARH** E-Way Bill No.

Phone n **GST NO UnRegistered** 

IRN No

Bro	ker. DL PHOOLCHAND	ACK No	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	10,450.00	0.00	21,945.00		
2	MOONG DAL(30KG)-1	071331	5.00	150.00	9,100.00	0.00	13,650.00		
3	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,200.00	0.00	2,760.00		
Oth	er Charges	Total Oty	13	390.00	Basic Am	ount	38,355.00		

Other	inarges	Total Qty	13	390.00	Dasic Amount	30,333.00
Note					Oth.Charges	57.00
KANTA	MAZDURI				CGST TAX	0.00
28.60	28.60 Chargeable (In Words ):				SGST TAX	0.00
	Thirty Eight Thousand Four Hundred Tw	elve Only.			Net Amount	38.412.00

CGST0%+SGST0% On Rs.38355.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENTERPRISES Declaration

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. ANQPG4101P

Invoice Tv Phone: 931404158

PhOne: 01

**BILL OF SUPPLY** Lic No.: 3704/W

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOL	DKOOLWAL15@GMAIL.COM					
Party: VINOD TRADING CO. AJITGARH	Dated.	26/06/2024	Ref. Date			
	Invoice Time	ne 11:00				
	G.R. No.					
	Transport.					
Party Station AJIT GARH	Truck No.	RJ14GE0364				
Phone n	E-Way Bill No					
GST NO UnRegistered	IRN No					
Broker. DL PHOOLCHAND	ACK No		Date :			
CN D : " OFC 1	HSN	W. I D	GST			

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3	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,200.00	0.0
			l			l

Other	Charges	To	otal Qty	13	390.00	Basic Am	ount	
Note						Oth.Char	ges	
KANTA	MAZDURI					CGST TA	XΑ	
28.60 Amou	28.60 nt Chargeable (In Words ):					SGST TA	λX	-
	s Thirty Eight Thousand Four F	Hundred Twelv	e Only.			Net Amo	unt	

CGST0%+SGST0% On Rs.38355.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENT **Declaration** 

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Authorise