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

FSSAI NO.12215026001442	DKOOLWA	L15@GMAIL.CO	Invoice No. SL/5355			
Party: VINOD TRADING CO. AJI	TGARH	Dated.	16/08/2024	Ref. Date 16/08/2024		
		Invoice Time	12:25			
		G.R. No.				
		Transport.				
Party Station AJIT GARH		Truck No.	2939			
Phone n		E-Way Bill No.				
GST NO UnRegistered		IRN No				
Broker. DL PHOOLCHAND		ACK No		Date: 1/1/1975 00:00		

CI. DE FIIOOECHAND	ACK NO				Date: 1/1/19/5 00:00			
Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
MOONG SABUT	0713	1.00	30.00	9,300.00	0.00	2,790.00		
MOONG MOGAR(30KG)-1	071390	5.00	150.00	10,100.00	0.00	15,150.00		
MOONG DAL(30KG)-1	071331	2.00	60.00	9,300.00	0.00	5,580.00		
KALA MASUR -1	0713	1.00	30.00	6,950.00	0.00	2,085.00		
ARHAR DAL-1	071339	1.00	30.00	14,900.00	0.00	4,470.00		
	Description Of Goods MOONG SABUT MOONG MOGAR(30KG)-1 MOONG DAL(30KG)-1 KALA MASUR -1	Description Of Goods HSN Code MOONG SABUT 0713 MOONG MOGAR(30KG)-1 071390 MOONG DAL(30KG)-1 071331 KALA MASUR -1 0713	Description Of Goods HSN Code Qty MOONG SABUT 0713 1.00 MOONG MOGAR(30KG)-1 071390 5.00 MOONG DAL(30KG)-1 071331 2.00 KALA MASUR -1 0713 1.00	Description Of Goods HSN Code Qty Weigh MOONG SABUT 0713 1.00 30.00 MOONG MOGAR(30KG)-1 071390 5.00 150.00 MOONG DAL(30KG)-1 071331 2.00 60.00 KALA MASUR -1 0713 1.00 30.00	Description Of Goods HSN Code Qty Weigh Rate MOONG SABUT 0713 1.00 30.00 9,300.00 MOONG MOGAR(30KG)-1 071390 5.00 150.00 10,100.00 MOONG DAL(30KG)-1 071331 2.00 60.00 9,300.00 KALA MASUR -1 0713 1.00 30.00 6,950.00	Description Of Goods HSN Code Qty Weigh Rate GST RATE % MOONG SABUT 0713 1.00 30.00 9,300.00 0.00 MOONG MOGAR(30KG)-1 071390 5.00 150.00 10,100.00 0.00 MOONG DAL(30KG)-1 071331 2.00 60.00 9,300.00 0.00 KALA MASUR -1 0713 1.00 30.00 6,950.00 0.00		

Other 0	Charges	lotal Qty	10	300.00	Basic Amount	30,075.00
Note					Oth.Charges	44.00
KANTA	MAZDURI				CGST TAX	0.00
22.00	22.00 Chargeable (In Words):				SGST TAX	0.00
	Thirty Thousand One Hundred Nineteen	Only.			Net Amount	30.119.00
	•	•				00,1.0.00

CGST0%+SGST0% On Rs.30075.00=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. ANQPG4101P

ريخ ا

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

, -	=	VAL15@GMAIL.COM Invoice					
Party: VINOD TRADING CO. AJITGAF	RH I	Datou.		16/08/202	24 F	Ref. Date	
	Ī			12:25			
	G.R. No.						
	-	Transport.					
Party Station AJIT GARH		Truck I	No.	2939			
Phone n	E	E-Way Bill No.					
GST NO UnRegistered	1	IRN No					
Broker. DL PHOOLCHAND		ACK No	•			Date :	
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	RATE %
1	MOONG SABUT	0713	1.00	30.00	9,300.00	0.0
2	MOONG MOGAR(30KG)-1	071390	5.00	150.00	10,100.00	0.0
3	MOONG DAL(30KG)-1	071331	2.00	60.00	9,300.00	0.0
4	KALA MASUR -1	0713	1.00	30.00	6,950.00	0.0
5	ARHAR DAL-1	071339	1.00	30.00	14,900.00	0.0

Othe	er Charges	Total Qty	10	300.00	Basic Am	ount	
Note					Oth.Char	ges	
KANT					CGST TA	ΑX	
22.0 Amo	ount Chargeable (In Words):				SGST TA	λX	_
	ees Thirty Thousand One Hundred Nin	eteen Only.			Net Amo	unt	

CGST0%+SGST0% On Rs.30075.00=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