



GST NO 08ANQPG4101P1ZP				Invoice Type CREDIT			
PAN No. ANQPG4101P				Phone: 9314041588, 9414041588			
Lic No.: 3704/W		Phone: 0141-2990700					
<div>BILL OF SUPPLY</div> <div>RADHEY ENTERPRISES</div> <div>E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR</div> <div>FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/6098</div>							
Party :VINOD TRADING CO. AJITGARH		Dated.		02/09/2024		Ref. Date 02/09/2024	
		Invoice Time		12:01			
		G.R. No.					
		Transport.					
		Truck No.		0364			
Party Station AJIT GARH		E-Way Bill No.					
		IRN No					
Phone n		ACK No				Date : 1/1/1975 00:00	
GST NO UnRegistered							
Broker. DL PHOOLCHAND							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA(BLACK)-1	0713	1.00	30.00	8,200.00	0.00	2,460.00
2	MOONG MOGAR(30KG)-1	071390	3.00	90.00	10,000.00	0.00	9,000.00
3	MOONG MOGAR(30KG)-1	071390	3.00	90.00	10,000.00	0.00	9,000.00
4	MOONG DAL(30KG)-1	071331	2.00	60.00	9,200.00	0.00	5,520.00
5	MASUR DAL-1	071390	3.00	90.00	7,400.00	0.00	6,660.00
Other Charges		Total Qty		12	360.00	Basic Amount	32,640.00
Note KANTA MAZDURI 26.40 26.40 Amount Chargeable (In Words): Rupees Thirty Two Thousand Six Hundred Ninety Three Only.					Oth.Charges		53.00
					CGST TAX		0.00
					SGST TAX		0.00
					Net Amount		32,693.00
CGST0%+SGST0% On Rs.32640.00=Tax:0.00							
Bankers Details :							
SBI V.K.I.AREA , JAIPUR							
A/C NO. 61295167322 , IFSC CODE : SBIN0031978							
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.interster will be charged.							
For RADHEY ENTERPRISES							
Authorised Signatory							

GST NO 08ANQPG410IP1ZP		Invoice Ty					
PAN No. ANQPG4101P		Phone: 931404158					
Lic No.: 3704/W	BILL OF SUPPLY	PhOne: 0					
RADHEY ENTERPRISES							
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR							
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.COM	Invoice N					
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	Invoice Time	12:01					
	G.R. No.						
	Transport.						
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	E-Way Bill No.						
Party Station AJIT GARH							
Phone n							
GST NO UnRegistered	IRN No						
Broker. DL PHOOLCHAND	ACK No	Date :					
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3	MOONG MOGAR(30KG)-1	071390	3.00	90.00	10,000.00	0.0	
4	MOONG DAL(30KG)-1	071331	2.00	60.00	9,200.00	0.0	
5	MASUR DAL-1	071390	3.00	90.00	7,400.00	0.0	
Other Charges				Total Qty	12	360.00	Basic Amount
Note KANTA MAZDURI 26.40 26.40						Oth.Charges	
						CGST TAX	
						SGST TAX	
						Net Amount	
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Authorise							