GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

4101P
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	DKOOLWAL15@GMAIL.C	Invoice No. SL/8951				
Party: VINOD AND COMPANY.	Dated.	26/10/2024	Ref. Date 26/10/2024			
	Invoice Time	Invoice Time 13:13				
	G.R. No.					
	Transport.	EKTA				
Party Station RAMGARH, PACHWARA	Truck No.					
Phone n	E-Way Bill No).				
GST NO UnRegistered	IRN No					
Broker. DL WITHOUT	ACK No		Date: 1/1/1975 00:00			

	NO. DE WITHOUT	7.0.1.10			1/17/3 00.00		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA MOGAR(30KG)-1	071339	2.00	60.00	7,700.00	0.00	4,620.00
2	MOONG DAL(30KG)-1	071331	1.00	30.00	8,700.00	0.00	2,610.00
3	MASUR DAL-1	071390	1.00	30.00	7,600.00	0.00	2,280.00
4	CHANA DAL(30KG)-1	071390	1.00	30.00	8,600.00	0.00	2,580.00
5	MOTH DAL	0713	1.00	30.00	6,900.00	0.00	2,070.00
6	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	7,500.00	0.00	2,250.00

Other Charges			Total Qty	7	210.00	Basic Amount	16,410.00
						Oth.Charges	98.00
MAZDURI	THELI					CGST TAX	0.00
	o (In Wo					SGST TAX	0.00
t Chargeaui	e (iii wo	iius).					
Sixteen The	ousand F	ive Hundred E	Eight Only.			Net Amount	16,508.00
	MAZDURI 15.40 t Chargeabl	MAZDURI THELI 15.40 t Chargeable (In Wo	MAZDURI THELI BHADA 15.40 67.20 t Chargeable (In Words):	MAZDURI THELI BHADA 15.40 67.20	MAZDURI THELI BHADA 15.40 67.20 t Chargeable (In Words):	MAZDURI THELI BHADA 15.40 67.20 t Chargeable (In Words):	Oth.Charges MAZDURI THELI BHADA 15.40 67.20 t Chargeable (In Words): Oth.Charges CGST TAX SGST TAX

CGST0%+SGST0% On Rs.16410.00=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

Lic No.: 3704/W

PAN No. ANOPG4101P

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

BILL OF SUPPLY

RADHEY ENTERPRISES

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

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	Invoice Time	13:13					
	G.R. No.						
	Transport.	EKTA					
erty Station RAMGARH,PACHWARA	Truck No.						
Phone n	E-Way Bill No	E-Way Bill No.					
GST NO UnRegistered	IRN No						
Broker. DL WITHOUT	ACK No	ACK No					

					2410 . 1/1/1/10 0010			
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Other (Charges			Total Qty	7	210.00	Basic Amount	16,410.00
Note							Oth.Charges	98.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
15.40	15.40 t Chargeabl	e (In Wo	67.20 orde):				SGST TAX	0.00
	•	•	Five Hundred	Eight Only.			Net Amount	16,508.00

CGST0%+SGST0% On Rs.16410.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

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