GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

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	DKOOLWAI	L15@GMAIL.CO	OM	Invoice No. SL/8975				
Party: VINOD TRADING CO. AJ	ITGARH	Dated.	26/10/2024	Ref. Date 26/10/2024				
		Invoice Time 15:00						
		G.R. No.						
		Transport.						
Party Station AJIT GARH		Truck No.	2977					
Phone n		E-Way Bill No.	•					
GST NO UnRegistered		IRN No						
Broker. DL PHOOLCHAND		ACK No		Date: 1/1/1975 00:00				

D. 0.	NOT. DE FITOOLOTIAND	ACK NO	,	Date: 1/1/19/5 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG SABUT	0713	3.00	90.00	8,700.00	0.00	7,830.00

Otner	Cnarges	rotal Qty	3	90.00	Basic Amount	7,830.00
Note					Oth.Charges	13.00
KANTA	MAZDURI				CGST TAX	0.00
6.60 Amoun	6 . 60 t Chargeable (In Words):				SGST TAX	0.00
	Seven Thousand Eight Hundred Forty T	hree Only.			Net Amount	7,843.00

CGST0%+SGST0% On Rs.7830.00=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

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLWA	L15@GN	IAIL.CO	OM	In	rvoice No.	SL/8975
Party: VINOD TRADING CO. AJITGARH		GARH	Dated.		26/10/202	24 F	Ref. Date 2	26/10/2024
			Invoice	Time	15:00			
			G.R. No.					
			Transp	ort.				
Part	Party Station AJIT GARH		Truck No. 2977					
Phone n		E-Way	Bill No.					
_	NO UnRegistered		IRN No					
Brok	er. DL PHOOLCHAND		ACK No	1			Date: 1	/1/1975 00:00
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG SABUT	0713	3.00	90.00	8,700.00	0.00	7,830.00

Oth	er Charges	Total Qty	3	90.00	Basic Am	ount	7,830.00
Note	9				Oth.Char	ges	13.00
KAN					CGST TA	١X	0.00
6.6 Am	ount Chargeable (In Words):				SGST TA	X	0.00
	ees Seven Thousand Eight Hundred For	ty Three Only			Net Amo	unt	7.843.00

CGST0%+SGST0% On Rs.7830.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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Authorised Signatory