GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P BILL OF SUPPLY 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/5438 FSSAI NO.12215026001442 Party: VINOD TRADING CO. AJITGARH Dated. 17/08/2024 Ref. Date 17/08/2024 Invoice Time 12:43 G.R. No. Transport.

0364

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

Phone n IRN No **GST NO UnRegistered**

Broker. DL PHOOLCHAND ACK No Date: 1/1/1975 00:00

_					Dato : 1/1/15/15 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOONG DAL(30KG)-1	071331	2.00	60.00	9,300.00	0.00	5,580.00	
2	MOONG MOGAR(30KG)-1	071390	3.00	90.00	10,100.00	0.00	9,090.00	
3	MOONG MOGAR(30KG)-1	071390	3.00	90.00	10,100.00	0.00	9,090.00	
Other Charges To		otal Qty	8	240.00	Basic Am	ount	23,760.00	

Rupees	Twenty Three Thousand Seven Hundred Ninety Five Only.	Net Amount	23,795.00
17.60 Amount	17.60 Chargeable (In Words):	SGST TAX	0.00
KANTA		CGST TAX	0.00
Note		Oth.Charges	35.00

CGST0%+SGST0% On Rs.23760.00=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. ANOPG4101P

BILL OF SUPPLY

Invoice Tv Phone: 931404158

PhOne: 01

Lic No.: 3704/W

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOO	DKOOLWAL15@GMAIL.COM			
Party: VINOD TRADING CO. AJITGARH	Dated.	17/08/2024	Ref. Dat	
	Invoice Time	12:43	·	
	G.R. No.			
	Transport.			
Party Station AJIT GARH	Truck No.	0364		
Phone n	E-Way Bill No			
GST NO UnRegistered	IRN No			
Broker. DL PHOOLCHAND	ACK No			
S.No. Description Of Goods	HSN Qty	Weigh	Rate GST	

Description Of Goods	Code	Qty	Weigh	Rate	RATE %
MOONG DAL(30KG)-1	071331	2.00	60.00	9,300.00	0.0
MOONG MOGAR(30KG)-1	071390	3.00	90.00	10,100.00	0.0
MOONG MOGAR(30KG)-1	071390	3.00	90.00	10,100.00	0.0
	MOONG DAL(30KG)-1 MOONG MOGAR(30KG)-1 MOONG MOGAR(30KG)-1	MOONG DAL(30KG)-1 071331 MOONG MOGAR(30KG)-1 071390	MOONG DAL(30KG)-1 071331 2.00 MOONG MOGAR(30KG)-1 071390 3.00	MOONG DAL(30KG)-1 071331 2.00 60.00 MOONG MOGAR(30KG)-1 071390 3.00 90.00	MOONG DAL(30KG)-1 071331 2.00 60.00 9,300.00 MOONG MOGAR(30KG)-1 071390 3.00 90.00 10,100.00

Othe	er Charges	To	tal Qty	8	240.00	Basic Am	ount	
Note						Oth.Char	ges	
KANT						CGST TA	ΑX	
	Amount Chargeable (In Words):					SGST TA	λX	L
Rupees Twenty Three Thousand Seven Hundred Ninety Five Only						Net Amo	unt	

CGST0%+SGST0% On Rs.23760.00=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**

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