08ANOPG4101P1ZP GST NO

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 DKO	OLWAL15@GMAIL.C	Invoice No. SL/8409						
Party: VINOD TRADING CO. AJITGARH	Dated.	19/10/2024	Ref. Date 19/10/2024					
	Invoice Time	12:09)9					
	G.R. No.							
	Transport.							
Party Station AJIT GARH	Truck No.	0364						
Phone n	E-Way Bill No	E-Way Bill No.						
GST NO UnRegistered	IRN No	IRN No						
Broker. DL PHOOLCHAND	ACK No		Date: 1/1/1975 00:00					

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	3.00	90.00	9,500.00	0.00	8,550.00
2	CHANA DAL(30KG)-1	071390	3.00	90.00	8,800.00	0.00	7,920.00

Total Qty	6	180.00	Basic Am	ount	16,470.00
			Oth.Char	ges	26.00
			CGST TA	λX	0.00
			SGST TA	·Χ	0.00
Six Only.			Net Amo	unt	16,496.00
	Total Qty Six Only.		·	Oth.Char CGST TA	Oth.Charges CGST TAX SGST TAX

CGST0%+SGST0% On Rs.16470.00=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

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

FSSAI NO.12215026001442	DKOOLWAI	L15@GN	IAIL.CO)M	Ir	rvoice No.	SL/8409	
Party: VINOD TRADING CO. AJI	TGARH	Dated.		19/10/2024		Ref. Date	19/10/2024	
		Invoice Time		12:09				
		G.R. No. Transport.						
Party Station AJIT GARH Phone n		Truck I	No.	0364				
		E-Way	Bill No.					
GST NO UnRegistered		IRN No						
Broker. DL PHOOLCHAND		ACK No				Date: 1	/1/1975 00:00	
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST	Amount	

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Other (Charges	Total Qtv	6	180.00	Basic Amou	ınt	16,470.00
Note	<u> </u>	Total Gty			Oth.Charge		26.00
KANTA	MAZDURI				CGST TAX		0.00
13.20 Amoun	13.20 t Chargeable (In Words):				SGST TAX		0.00
	Sixteen Thousand Four Hundred Ninety	y Six Only.			Net Amoun	nt 1	16,496.00

CGST0%+SGST0% On Rs.16470.00=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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