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

DKOOL	WAL15@GMAIL.C	Invoice No. SL/10724					
GARH	Dated.	03/12/2024	Ref. Date 03/12/2024				
		13:27					
	Truck No.	0364					
	E-Way Bill No	_					
Phone n GST NO UnRegistered							
	ACK No		Date: 1/1/1975 00:00				
		GARH Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No	Invoice Time 13:27 G.R. No. Transport. Truck No. 0364 E-Way Bill No. IRN No				

	·						
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	MOONG DAL(30KG)-1	071331	3.00	90.00	8,500.00	0.00	7,650.00

Other Charges		Total Qty	6	180.00	Basic Amount	16,200.00
Note					Oth.Charges	26.00
KANTA MAZDURI					CGST TAX	0.00
Amount Chargeab	le (In Words):				SGST TAX	0.00
•	nousand Two Hundred Twenty	Six Only.			Net Amount	16,226.00

CGST0%+SGST0% On Rs.16200.00=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. ANOPG4101P
Lic No.: 3704/W
BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOL	.WAL15@GMA	AIL.CO	OM	Ir	Invoice No. SL/10724				
Party: VINOD TRADING CO. AJITGARH		Dated.	Dated.		4 I	Ref. Date	03/12/2024			
		Invoice Time 13:27								
		G.R. No.	1							
		Transport.								
Party Station AJIT GARH Phone n		Truck No	э.	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	Otv	Weigh	Rate	GST	Amount			

_			Bute: Hills				
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	MOONG DAL(30KG)-1	071331	3.00	90.00	8,500.00	0.00	7,650.00

Other 0	Charges	Total Qty	6	180.00	Basic Amount	16,200.00
Note					Oth.Charges	26.00
KANTA	MAZDURI				CGST TAX	0.00
13.20 Amount	13.20 Chargeable (In Words):				SGST TAX	0.00
	Sixteen Thousand Two Hundred Twen	ty Six Only.			Net Amount	16,226.00

CGST0%+SGST0% On Rs.16200.00=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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