GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

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

FSSA	I NO.12215026001442 DKOOL	WAL15@GM	AIL.CO	M	Inv	Invoice No. SL/11869					
Party :VINOD AND COMPANY.		Dated.	Dated. Invoice Time		24 R	Ref. Date 17/02/2024					
		Invoice			12:10						
		G.R. No	G.R. No. Transport.								
		Transp			EKTA						
Party Station RAMGARH,PACHWARA Phone n GST NO UnRegistered		Truck N	lo.								
		E-Way	E-Way Bill No. IRN No								
GST	NO UnRegistered	IRN No									
	NO UnRegistered Ker. DL WITHOUT	ACK No				Date: 1/	1/1975 00:0				
Brol			Qty	Weigh	Rate	Date: 1/	1/1975 00:00 Amount				
Brol S.No.	ker. DL WITHOUT	ACK No	<b>Qty</b> 2.00	<b>Weigh</b> 60.00	Rate 7,000.00	GST					
Brol S.No.	CER. DL WITHOUT  Description Of Goods	ACK No HSN Code				GST RATE %	<b>Amount</b> 4,200.00				
Brol S.No. 1	CHOULA MOGAR(30KG)-1	ACK No HSN Code 071339	2.00	60.00	7,000.00	GST RATE % 0.00	Amount				
S.No.  1 2 3	CHOULA MOGAR(30KG)-1 MOONG MOGAR(30KG)-1	ACK No HSN Code 071339 071390	2.00	60.00	7,000.00 9,300.00	GST RATE % 0.00 0.00	4,200.0 2,790.0				

Other Charges			To	otal Qty	5	150.00	Basic Am	ount	12,000.00	
Note								Oth.Char	ges	70.00
KANT		THELI	BHADA					CGST TA	λX	0.00
11.0 Amo		e (In Wo	48.00 ards )·					SGST TA	λX	0.00
Amount Chargeable (In Words ): Rupees Twelve Thousand Seventy Only.							NI-4 A		40.070.00	
nubees Twelve Housand Seventy Only.								Net Amo	unt	12 070 00

CGST0%+SGST0% On Rs.12000.00=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

PAN No. ANQPG4101P

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLWA		OLWAL15@GM	L15@GMAIL.COM			Invoice N				
Party: VINOD AND COMPANY.		Dated.	Dated.		24 R	ef. Date				
		Invoice	Time	12:10						
		G.R. No	G.R. No.							
		Transp		EKTA						
Party Station RAMGARH, PACHWARA		Truck I	No.							
Pho	ne n	E-Way	E-Way Bill No.							
GST NO UnRegistered Broker. DL WITHOUT		IRN No	IRN No  ACK No  Date:							
		ACK No								
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %				
1	CHOULA MOGAR(30KG)-1	071339	2.00	60.00	7,000.00	0.0				
2	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,300.00	0.0				
3	CHANA DAL(30KG)-1	071390	1.00	30.00	7,300.00	0.0				
4	MOONG DAL(30KG)-1	071331	1.00	30.00	9,400.00	0.0				
Other Charges		Total Qty	Total Qty 5		150.00 Basic Amoun					
					Oth Cha					

Note

KANTA MAZDURI THELI BHADA

11.00 11.00 48.00

Amount Chargeable (In Words):

Rupees Twelve Thousand Seventy Only.

Oth.Charges

CGST TAX

SGST TAX

Net Amount

CGST0%+SGST0% On Rs.12000.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENT

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