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

DKOOLW	AL15@GMAIL.C	OM	Invoice No. SL/6972				
TGARH	Dated.	21/09/2024	Ref. Date 21/09/2024				
	Invoice Time	14:22					
- - <u>-</u>	G.R. No.						
	Transport.						
	Truck No.	2939					
	E-Way Bill No						
	IRN No						
	ACK No		Date: 1/1/1975 00:0				
		TGARH Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No	Invoice Time 14:22 G.R. No. Transport. Truck No. 2939 E-Way Bill No. IRN No				

					Date: 1/1/15/15 00:0		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,200.00	0.00	6,120.00
2	MOONG DAL(30KG)-1	071331	3.00	90.00	9,100.00	0.00	8,190.00
3	MASUR DAL-1	071390	2.00	60.00	7,450.00	0.00	4,470.0
			1				

Other t	Jilaigoo	rotal aty	•	 	
Note				Oth.Charges	31.00
KANTA	MAZDURI			CGST TAX	0.00
15.40	15.40 Chargeable (In Words):			SGST TAX	0.00
	Eighteen Thousand Eight Hundred Eleve	en Only.		Net Amount	18,811.00
1 .	-	•			

Total Oty

CGST0%+SGST0% On Rs.18780.00=Tax:0.00

Bankers Details:

Other Charges

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

18.780.00

210 00 Basic Amount

GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Tv Phone: 931404158

PhOne: 01

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLWAI	15@GN	IAIL.CO)M	In	voice N		
Party: VINOD TRADING CO. AJITGA		\RH	Dated. Invoice Time		21/09/202	24 R	ef. Date		
					14:22				
			G.R. No.						
		Transport.							
Party Station AJIT GARH			Truck No.		2939				
Pho	ne n		E-Way	Bill No.					
GST NO UnRegistered			IRN No						
Brol	ker. DL PHOOLCHAND		ACK No				Date :		
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %		
1	MOONG MOGAR(30KG)-1		071390	2.00	60.00	10,200.00	0.0		
2	MOONG DAL(30KG)-1		071331	3.00	90.00	9,100.00	0.0		
3	MASUR DAL-1		071390	2.00	60.00	7,450.00	0.0		

Other Charges 210.00 Basic Amount Total Qty 7 Oth.Charges Note CGST TAX KANTA MAZDURI 15.40 15.40 SGST TAX Amount Chargeable (In Words): Rupees Eighteen Thousand Eight Hundred Eleven Only. **Net Amount**

CGST0%+SGST0% On Rs.18780.00=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