08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOL	WAL15@GMAIL.C	OM	Invoice No. SL/7628
Party: VINOD TRADING CO. AJIT	ΓGARH	Dated.	07/10/2024	Ref. Date 07/10/2024
		Invoice Time 11:29		+
		G.R. No.		
		Transport.		
Party Station AJIT GARH	T GARH		0364	
Phone n		E-Way Bill No).	
GST NO UnRegistered	•			
Broker. DL PHOOLCHAND		ACK No		Date: 1/1/1975 00:0

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA DAL(30KG)-1	071390	5.00	150.00	9,050.00	0.00	13,575.00

Other	Charges	Total Qty	5	150.00	Basic Am	ount	13,575.0
Note					Oth.Char	ges	22.0
KANTA	MAZDURI				CGST TA	λX	0.0
Amoun	11.00 It Chargeable (In Words):				SGST TA	λX	0.0
	Thirteen Thousand Five Hundred Ninet	y Seven On	y.		Net Amo	unt	13,597.0

CGST0%+SGST0% On Rs.13575.00=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

,			-, ~	,	0				
FSSAI NO.12215026001442	WAL15@GM	AL15@GMAIL.COM				Invoice No. SL/7628			
Party: VINOD TRADING CO. A	JITGARH	Dated.		07/10/202	24 R	ef. Date 0	7/10/2024		
		Invoice	Time	11:29					
		G.R. No	G.R. No.						
		Transp	ort.						
Party Station AJIT GARH Phone n GST NO UnRegistered		Truck No. 0364							
		E-Way I							
		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 CHANA DAT (201/C) 1		071200	5.00	150.00	0.050.00	0.00	12 575 00		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA DAL(30KG)-1	071390	5.00	150.00	9,050.00	0.00	13,575.00

Other C	Charges	Total Qty	5	150.00	Basic Amount	13,575.00
Note					Oth.Charges	22.00
KANTA	MAZDURI				CGST TAX	0.00
11.00	11.00 Chargeable (In Words):				SGST TAX	0.00
	Thirteen Thousand Five Hundred Nine	ety Seven Onl	y.		Net Amount	13,597.00

CGST0%+SGST0% On Rs.13575.00=Tax:0.00

Bankers Details:

E. & O.E.

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