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

FSSAI NO.12215026001442	DKOOLWAI	.15@GMAIL.C	OM	Invoice No. SL/13238
Party: VINAYAK TRADING COMPAN	Y KHEJROLI	Dated.	21/03/2024	Ref. Date 21/03/2024
		Invoice Time	16:32	
		G.R. No.		
		Transport.		
Party Station KHEJROLI		Truck No.	5494	
Party Station KHEJROLI Phone n GST NO UnRegistered		E-Way Bill No	_	
		IRN No		
Broker. DL SANDEEP AGARWAL		ACK No		Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOONG DAL(30KG)-1	071331	2.00	60.00	9,800.00	0.00	5,880.00	
Oth	er Charges	Total Otv	2	60.00	Basic Am	nount	5,880.00	

Other	onarges	Total Qty	2	60.00	Dasic Amount	3,000.00
Note					Oth.Charges	9.00
KANTA	MAZDURI				CGST TAX	0.00
4.40 Amount	4.40 Chargeable (In Words):				SGST TAX	0.00
	Five Thousand Eight Hundred Eighty Ni	ne Only.			Net Amount	5.889.00

CGST0%+SGST0% On Rs.5880.00=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	DKOOLWAI	.15@GN	Ir	Invoice N		
Party: VINAYAK TRADING COMPA	NY KHEJROLI	Dated.		21/03/202	4 I	Ref. Date
		Invoice Time 16:32			,	
		G.R. N	0.			
		Transp	ort.			
Party Station KHEJROLI		Truck No.		5494		
Phone n	E-Way Bill No.					
GST NO UnRegistered		IRN No				
Broker. DL SANDEEP AGARWAL		ACK No)			Date :
S.No. Description Of Goods		HSN	Qty	Weigh	Rate	GST

	•	Code				RATE %
1	MOONG DAL(30KG)-1	071331	2.00	60.00	9,800.00	0.0

Other	Charges	Total Qty	2	60.00	Basic Amount	
Note					Oth.Charges	
KANTA	MAZDURI				CGST TAX	
4.40	4 . 4 0 at Chargeable (In Words):				SGST TAX	Ī
	Five Thousand Eight Hundred Eigh	ty Nine Only.			Net Amount	

CGST0%+SGST0% On Rs.5880.00=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