GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

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 DKOOLWAL15@GMAIL.COM Invoice No. SL/1122 FSSAI NO.12215026001442 Party: VINOD TRADING CO. AJITGARH Dated. 27/04/2024 Ref. Date 27/04/2024 Invoice Time 11:49 G.R. No. Transport. Truck No. 9525 **Party Station AJIT GARH** 

E-Way Bill No. Phone n

IRN No **GST NO UnRegistered** 

Broker. DL PHOOLCHAND **ACK No** Date: 1/1/1975 00:00

| S.No. | Description Of Goods | HSN<br>Code | Qty  | Weigh  | Rate      | GST<br>RATE % | Amount    |
|-------|----------------------|-------------|------|--------|-----------|---------------|-----------|
| 1     | MOONG MOGAR(30KG)-1  | 071390      | 7.00 | 210.00 | 10,600.00 | 0.00          | 22,260.00 |
| 2     | MOONG DAL(30KG)-1    | 071331      | 4.00 | 120.00 | 9,700.00  | 0.00          | 11,640.00 |
| 3     | MASUR DAL-1          | 071390      | 2.00 | 60.00  | 7,300.00  | 0.00          | 4,380.00  |
| 4     | MOONG MOGAR(30KG)-1  | 071390      | 2.00 | 60.00  | 9,700.00  | 0.00          | 5,820.00  |
|       |                      |             |      |        |           |               |           |
|       |                      |             |      |        |           |               |           |
|       |                      |             |      |        |           |               |           |
|       |                      |             |      |        |           |               |           |
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|       |                      |             |      |        |           |               |           |
|       |                      |             |      |        |           |               |           |
|       |                      |             |      |        |           |               |           |

| Other                 | Charges                |                    | To          | otal Qty | 15 | 450.00 | Basic Am | ount | 44,100.00 |
|-----------------------|------------------------|--------------------|-------------|----------|----|--------|----------|------|-----------|
| Note                  |                        |                    |             |          |    |        | Oth.Char | ges  | 66.00     |
| KANTA                 | MAZDURI                |                    |             |          |    |        | CGST TA  | λX   | 0.00      |
| 33.00<br><b>Amoun</b> | 33.00<br>It Chargeable | e (In Words ):     |             |          |    |        | SGST TA  | λX   | 0.00      |
|                       | •                      | Thousand One Hundi | red Sixty S | x Only.  |    |        | Net Amo  | unt  | 44,166.00 |

CGST0%+SGST0% On Rs.44100.00=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

ANOPG4101P PAN No.

Invoice Tv Phone: 931404158

PhOne: 01

**BILL OF SUPPLY** Lic No.: 3704/W

RADHEY ENTERPRISES

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

| FSSAI NO.12215026001442 DKOOI     | 001442 DKOOLWAL15@GMAIL.COM |            |           |  |  |  |
|-----------------------------------|-----------------------------|------------|-----------|--|--|--|
| Party: VINOD TRADING CO. AJITGARH | Dated.                      | 27/04/2024 | Ref. Date |  |  |  |
|                                   | Invoice Time                | 11:49      |           |  |  |  |
|                                   | G.R. No.                    |            |           |  |  |  |
|                                   | Transport.                  |            |           |  |  |  |
| Party Station AJIT GARH           | Truck No.                   | 9525       |           |  |  |  |
| Phone n                           | E-Way Bill No               | ).         |           |  |  |  |
| GST NO UnRegistered               | IRN No                      |            |           |  |  |  |
| Broker. DL PHOOLCHAND             | ACK No                      | ACK No     |           |  |  |  |
| S.No. Description Of Goods        | HSN Otv                     | Weigh I    | Rate GST  |  |  |  |

| S.No. | Description Of Goods | Code   | Qty  | weign  | Kate      | RATE % |
|-------|----------------------|--------|------|--------|-----------|--------|
| 1     | MOONG MOGAR(30KG)-1  | 071390 | 7.00 | 210.00 | 10,600.00 | 0.0    |
| 2     | MOONG DAL(30KG)-1    | 071331 | 4.00 | 120.00 | 9,700.00  | 0.0    |
| 3     | MASUR DAL-1          | 071390 | 2.00 | 60.00  | 7,300.00  | 0.0    |
| 4     | MOONG MOGAR(30KG)-1  | 071390 | 2.00 | 60.00  | 9,700.00  | 0.0    |
|       |                      |        |      |        |           |        |
|       |                      |        |      |        |           |        |
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|       |                      |        |      |        |           |        |
| 1     |                      |        |      |        |           |        |

450.00 Basic Amount Other Charges Total Qty 15 Oth.Charges Note **CGST TAX** KANTA MAZDURI 33.00 33.00 SGST TAX Amount Chargeable (In Words ): Rupees Forty Four Thousand One Hundred Sixty Six Only. **Net Amount** 

CGST0%+SGST0% On Rs.44100.00=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** 

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Authorise