GST NO 08ANQPG4101P1ZP

Broker, DL SANDEEP AGARWAL

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Date : 1/1/1975 00:00

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/6461 FSSAI NO.12215026001442 Party: VINAYAK TRADING COMPANY KHEJROLI Dated. 09/09/2024 Ref. Date 09/09/2024 Invoice Time 16:26 G.R. No. Transport. Truck No. 5494 Party Station KHEJROLI E-Way Bill No. Phone n IRN No **GST NO UnRegistered**

ACK No

DIGITOR DE GAMBLET AGAITMAL		AOR NO	AOICHO				Date . 1/1/19/3 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			
1	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,500.00	0.00	6,300.00			

Other	Charges	Total Qty	2	60.00	Basic Amount	6,300.00
Note					Oth.Charges	9.00
KANTA	MAZDURI				CGST TAX	0.00
4.40 Amoun	4.40 t Chargeable (In Words):				SGST TAX	0.00
Rupees	Six Thousand Three Hundred Nine Only	′ .			Net Amount	6.309.00

CGST0%+SGST0% On Rs.6300.00=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

1 MOONG MOGAR(30KG)-1

PAN No. ANOPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Ty Phone: 931404158

F SUPPLY PhOne: 01

RADHEY ENTERPRISES

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

071390

2.00

60.00 10,500.00

FSSAI N	FSSAI NO.12215026001442 DKOOLWAI			.15@GMAIL.COM			Invoice N	
Party: VINAYAK TRADING COMPANY KHEJRO		MPANY KHEJROLI	JROLI Dated. Invoice Time		09/09/2024 Ref		Ref. Date	
					16:26			
			G.R. N	о.				
			Transp	ort.				
Party Station KHEJROLI Phone n GST NO UnRegistered Broker. DL SANDEEP AGARWAL		Truck	No.	5494				
			E-Way Bill No.					
			IRN No					
		ACK No Date :						
S.No. Do	escription Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	

112001101112001111(00110) 1					.,	
hor Chargos	То	tal Oty	2	60.00	Pagia Am	

Note

KANTA MAZDURI
4.40 4.40

Amount Chargeable (In Words):
Rupees Six Thousand Three Hundred Nine Only.

Total Qty 2 60.00 Basic Amount
Oth.Charges
CGST TAX
SGST TAX
Net Amount

CGST0%+SGST0% On Rs.6300.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration 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