08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 0141-2990700

Phone: 9314041588, 9414041588

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOL	WAL15@GMAIL.C	Invoice No. SL/9911			
Party: VINOD TRADING CO. AJI	TGARH	Dated.	16/11/2024	Ref. Date 16/11/2024		
		Invoice Time	11:42			
		G.R. No.				
		Transport.				
Party Station AJIT GARH		Truck No.	2977			
Phone n		E-Way Bill No.				
GST NO UnRegistered		IRN No				
Broker. DL PHOOLCHAND		ACK No		Date: 1/1/1975 00:00		

					Date : 1/1/15/16 0010.			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOONG MOGAR(30KG)-1	071390	5.00	150.00	9,600.00	0.00	14,400.00	
2	MOONG DAL(30KG)-1	071331	2.00	60.00	8,600.00	0.00	5,160.00	
3	MASUR DAL-1	071390	2.00	60.00	7,500.00	0.00	4,500.00	

Total Qty	9	270.00	Basic Am	ount	24,060.00
			Oth.Char	ges	40.00
			CGST TA	·Χ	0.00
			SGST TA	X	0.00
Hundred Only.			Net Amo	unt	24,100.00
	Total Qty Total Qty Hundred Only.		,	Oth.Charg CGST TA	Oth.Charges CGST TAX SGST TAX

CGST0%+SGST0% On Rs.24060.00=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

PAN No. ANOPG4101P

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

BILL OF SUPPLY Lic No.: 3704/W

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	SAI NO.12215026001442 DKOOLWAL15@GMAIL.COM							
Party: VINOD TRADING CO. AJ	ITGARH	Dated.	16/11/2024	Ref. Date 16/11/2024				
		Invoice Time	11:42	12				
		G.R. No.						
		Transport.						
Party Station AJIT GARH	Truck No.	2977						
Phone n		E-Way Bill No).					
GST NO UnRegistered		IRN No						
Broker. DL PHOOLCHAND		ACK No		Date: 1/1/1975 00:00				

	DE I IIOOEOIIAIID	7.011110			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	5.00	150.00	9,600.00	0.00	14,400.00	
2	MOONG DAL(30KG)-1	071331	2.00	60.00	8,600.00	0.00	5,160.00	
3	MASUR DAL-1	071390	2.00	60.00	7,500.00	0.00	4,500.00	

Other (Charges	Total Qty	9	270.00	Basic Amount	24,060.00
Note					Oth.Charges	40.00
KANTA	MAZDURI				CGST TAX	0.00
19.80	19.80 t Chargeable (In Words):				SGST TAX	0.00
	Twenty Four Thousand One Hundred	d Only.			Net Amount	24,100.00

CGST0%+SGST0% On Rs.24060.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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Authorised Signatory