



GST NO 08ANQPG4101P1ZP				Invoice Type CREDIT			
PAN No. ANQPG4101P				Phone: 9314041588, 9414041588			
Lic No.: 3704/W		BILL OF SUPPLY		Phone: 0141-2990700			
RADHEY ENTERPRISES							
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR							
FSSAI NO.12215026001442		DKOOLWAL15@GMAIL.COM		Invoice No. SL/3937			
Party :VINOD TRADING CO. AJITGARH		Dated.		11/07/2024			
		Invoice Time		11:57			
		G.R. No.					
		Transport.					
		Truck No.					
		E-Way Bill No.					
Party Station AJIT GARH		IRN No					
Phone n		ACK No					
GST NO UnRegistered		Date : 1/1/1975 00:00					
Broker. DL PHOOLCHAND							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	3.00	90.00	10,400.00	0.00	9,360.00
2	MOONG DAL(30KG)-1	071331	3.00	90.00	9,200.00	0.00	8,280.00
3	MOONG MOGAR(30KG)-1	071390	2.00	60.00	9,300.00	0.00	5,580.00
4	MOONG SABUT	0713	1.00	30.00	9,500.00	0.00	2,850.00
5	MASUR DAL-1	071390	2.00	60.00	7,550.00	0.00	4,530.00
Other Charges		Total Qty		11	330.00	Basic Amount	30,600.00
Note						Oth.Charges	-258.00
MUDDAT EXP KANTA MAZDURI						CGST TAX	0.00
- 306.00 24.20 24.20						SGST TAX	0.00
Amount Chargeable (In Words):						Net Amount	30,342.00
Rupees Thirty Thousand Three Hundred Forty Two Only.							
CGST0%+SGST0% On Rs.30600.00=Tax:0.00							
Bankers Details :							
SBI V.K.I.AREA , JAIPUR							
A/C NO. 61295167322 , IFSC CODE : SBIN0031978							
Declaration						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.interster will be charged.							
Authorised Signatory							

GST NO 08ANQPG4101P1ZP		PAN No. ANQPG4101P		Lic No.: 3704/W				Invoice Ty		
						Phone: 931404158		PhOne: 01		
BILL OF SUPPLY										
RADHEY ENTERPRISES										
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				Invoice Time		11:57				
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Phone n				IRN No						
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Broker. DL PHOOLCHAND				Date :						
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3	MOONG MOGAR(30KG)-1			071390	2.00	60.00	9,300.00	0.0		
4	MOONG SABUT			0713	1.00	30.00	9,500.00	0.0		
5	MASUR DAL-1			071390	2.00	60.00	7,550.00	0.0		
Other Charges				Total Qty	11	330.00	Basic Amount			
Note							Oth.Charges			
MUDDAT EXP KANTA MAZDURI							CGST TAX			
- 306.00 24.20 24.20							SGST TAX			
Amount Chargeable (In Words):							Net Amount			
Rupees Thirty Thousand Three Hundred Forty Two Only.										
CGST0%+SGST0% On Rs.30600.00=Tax:0.00										
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