GST NO 08ANQPG4101P1ZP

ANOPG4101P 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/6825 FSSAI NO.12215026001442 Party: VINOD AND COMPANY. Dated. 18/09/2024 Ref. Date 18/09/2024 Invoice Time 16:39 G.R. No. Transport. Truck No. RJ14GQ9031 Party Station RAMGARH, PACHWARA E-Way Bill No.

Phone n

GST NO UnRegistered

IRN No

Broker. DL WITHOUT

ACK No Date: 1/1/1975 00:00 HSN

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG DAL(30KG)-1	071331	1.00	30.00	8,700.00	0.00	2,610.00
2	MASUR DAL-1	071390	1.00	30.00	7,500.00	0.00	2,250.00
3	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	7,650.00	0.00	2,295.00
4	CHANA DAL(30KG)-1	071390	1.00	30.00	9,100.00	0.00	2,730.00

Other Charges		Total Qty	4	120.00	Basic Am	ount		9,885.00
Note					Oth.Char	ges		18.00
KANTA	MAZDURI				CGST TA	λX		0.00
8.80 Amoun	8 . 80 t Chargeable (In Words):				SGST TA	λX		0.00
	Nine Thousand Nine Hundred Three O	nly.			Net Amo	unt	i	9,903.00

CGST0%+SGST0% On Rs.9885.00=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.

BILL OF SUPPLY Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No 18/09/2024 Ref. Date Party: VINOD AND COMPANY. Dated. Invoice Time 16:39 G.R. No. Transport. Truck No. **RJ14GQ9031** Party Station RAMGARH, PACHWARA E-Way Bill No. Phone n IRN No **GST NO UnRegistered** Broker. DL WITHOUT ACK No Date: HSN

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	MOONG DAL(30KG)-1	071331	1.00	30.00	8,700.00	0.0
2	MASUR DAL-1	071390	1.00	30.00	7,500.00	0.0
3	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	7,650.00	0.0
4	CHANA DAL(30KG)-1	071390	1.00	30.00	9,100.00	0.0

120.00 Basic Amount Other Charges **Total Qty** Oth.Charges Note CGST TAX KANTA MAZDURI 8.80 8.80 SGST TAX Amount Chargeable (In Words): Rupees Nine Thousand Nine Hundred Three Only. **Net Amount**

CGST0%+SGST0% On Rs.9885.00=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

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