GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

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/11866 FSSAI NO.12215026001442 Party: VINAY TRADING COMPANY SANGANER Dated. 17/02/2024 Ref. Date 17/02/2024 Invoice Time 11:46 G.R. No. Transport. Truck No. 0836 **Party Station JAIPUR** E-Way Bill No. Phone n IRN No **GST NO UnRegistered** Broker. DL GOVIND NATANI ACK No

_						Date . I	1/17/2 00:00
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA SABUT	0713	1.00	30.00	9,800.00	0.00	2,940.00

Other	Charges	Total Qty	1	30.00	Basic Amount	2,940.00
Note					Oth.Charges	4.00
KANTA	MAZDURI				CGST TAX	0.00
2.20 Amoun	2 . 20 t Chargeable (In Words):				SGST TAX	0.00
	Two Thousand Nine Hundred Forty Fou	r Only.			Net Amount	2.944.00

CGST0%+SGST0% On Rs.2940.00=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

Lic No.: 3704/W

Invoice Tv Phone: 931404158

BILL OF SUPPLY PhOne: 01

RADHEY ENTERPRISES

E-24. RA IDHANI KRISHI UPA I MANDI, SIKAR ROAD, JAIPUR

E-24, KAJDIIANI KRISIII UI	AJ MAM	, SHX	ak Koad,	JAII UN		
FSSAI NO.12215026001442 DKOOLWA	L15@GM	AIL.CO	OM	In	voice N	
Party: VINAY TRADING COMPANY SANGANER	Dated.		17/02/202	24 R	Ref. Date	
	Invoice	Time	11:46			
	G.R. No).				
	Transpo	ort.				
Party Station JAIPUR	Truck N	Truck No.		0836		
Phone n	E-Way Bill No.					
GST NO UnRegistered	IRN No					
Broker. DL GOVIND NATANI	ACK No				Date :	
S.No. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
1 CHOULA SARUT	0713	1.00	30.00	9 800 00	0.0	

0.1 01	- .	10:		00 00	'	
1 CHOULA SABUT	0	/13	1.00	30.00	9,800.00	

Other Charges Total Qty 30.00 Basic Amount Oth.Charges Note **CGST TAX** KANTA MAZDURI 2.20 2.20 SGST TAX Amount Chargeable (In Words): Rupees Two Thousand Nine Hundred Forty Four Only. **Net Amount**

CGST0%+SGST0% On Rs.2940.00=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