GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W



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/2717 FSSAI NO.12215026001442 Party: VINAYAK TRADERS, SURAJPOLE Dated. 10/06/2024 Ref. Date 10/06/2024 Invoice Time 13:49 G.R. No. Transport. Truck No. RJ14GN8624 **Party Station JAIPUR** E-Way Bill No. Phone n IRN No GST NO 08AETPS1495J2ZL

Broker. DL WITHOUT		ACK No	ACK No				Date: 1/1/1975 00:0		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amoun		
1	KABULI CHANA-1	071332	10.00	300.00	9,500.00	0.00	28,500.0		

Other	r Charges		To	tal Qty	10	300.00	Basic Am	ount		28,500.00
Note							Oth.Char	ges		44.00
KANTA	MAZDURI						CGST TA	λX		0.00
22.00 <b>Amou</b>	22.00 nt Chargeable (In	Words ):					SGST TA	λX		0.00
	•	nousand Five Hund	dred Forty	Four O	nly.		Net Amo	unt	:	28,544.00

CGST0%+SGST0% On Rs.28500.00=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. ANQPG4101P

Lic No.: 3704/W

**BILL OF SUPPLY** 

Invoice Tv Phone: 931404158

PhOne: 01

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	IAIL.CO	OM Invoice N							
Party: VINAYAK TRADERS, SUR	AJPOLE	Dated.	Dated. Invoice Time G.R. No. Transport. Truck No.		24 I	Ref. Date			
		Invoice			13:49				
		G.R. No							
Party Station JAIPUR		Truck I			RJ14GN8624				
Phone n		E-Way	E-Way Bill No.						
GST NO 08AETPS1495J2ZL		IRN No	IRN No						
Broker. DL WITHOUT		ACK No				Date :			
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %			
1 KABULI CHANA-1		071332	10.00	300.00	9,500.00	0.0			

Other Charges		Total Qty	10	300.00	Basic Am	ount	
Note	е				Oth.Char	ges	
KAN					CGST TA	λX	
	22.00 22.00 Amount Chargeable (In Words ):				SGST TAX		
Rupees Twenty Eight Thousand Five Hundred Forty Four Only.					Net Amo	unt	

CGST0%+SGST0% On Rs.28500.00=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