GST NO 08ANQPG4101P1ZP

GST NO 08AGMPK0495M1ZT

PAN No. ANQPG4101P

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
FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No. SL/3323

Party :VINAY AND COMPANY Dated. 27/06/2024 Ref. Date 27/06/2024
Invoice Time 14:34
G.R. No.
Transport. BABA

Party Station BASSI

E-Way Bill No.

Phone n E-Way IRN No

Broker DI METHI BROKER

Broker. DL METHI BROKER		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	7.00	210.00	9,450.00	0.00	19,845.0	

Otner 0	Inarges				rotal Qty	1	210.00	Dasic Amount	19,043.00
Note								Oth.Charges	98.00
KANTA	MAZDURI	THELI	BHADA					CGST TAX	0.00
15.40	15.40		67.20					SGST TAX	0.00
Amount Chargeable (In Words):							0001 1700	0.00	
Rupees Nineteen Thousand Nine Hundred Forty Three Only.						Net Amount	19,943.00		

CGST0%+SGST0% On Rs.19845.00=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.interst will be charged.

Authorised Signatory

GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

NO.12215026001442	DKOOLWAI	L15@GN	OM Invoice			
y:VINAY AND COMPANY				27/06/202	24 R	ef. Date
				14:34		
		Transp	ort.	BABA		
v Station BASSI		Truck I	No.			
•		E-Way	Bill No.			
NO 08AGMPK0495M1ZT		IRN No				
ker. DL METHI BROKER		ACK No)			Date :
Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %
KABULI CHANA-1		071332	7.00	210.00	9,450.00	0.0
	y :VINAY AND COMPANY y Station BASSI ne n 'NO 08AGMPK0495M1ZT ker. DL METHI BROKER Description Of Goods	y :VINAY AND COMPANY y Station BASSI ne n 'NO 08AGMPK0495M1ZT ker. DL METHI BROKER Description Of Goods	y:VINAY AND COMPANY Dated. Invoice G.R. N Transp y Station BASSI ne n NO 08AGMPK0495M1ZT ker. DL METHI BROKER Description Of Goods Dated. Invoice G.R. N Transp Truck I E-Way IRN No IRN No	y : VINAY AND COMPANY Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No IRN No Code Oty	y : VINAY AND COMPANY Dated. 27/06/202 Invoice Time 14:34 G.R. No. Transport. BABA Truck No. E-Way Bill No. IRN No IRN No Code Qty Weigh Code Qty Weigh Code Code Code Code Code	Dated. 27/06/2024 R Invoice Time 14:34 G.R. No. Transport. BABA Truck No. E-Way Bill No. IRN No IRN No IRN No Code Qty Weigh Rate Rate

Other Charges				To	tal Qty	7	210.00	Basic Am	ount	
Note	Э							Oth.Char	ges	
KAN'		THELI	BHADA					CGST TA	λX	
15.			67.20					SGST TA	λX	_
Amount Chargeable (In Words):									_	
Rupees Nineteen Thousand Nine Hundred Forty Three Only.							Net Amo	unt	i	

CGST0%+SGST0% On Rs.19845.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENT

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Authorise