GST NO 08ANQPG4101P1ZP

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 D	KOOLWAL15@GMAIL.C	OM	Invoice No. SL/13548			
Party: VINAYAK ENTERPRISES, PAVT	A Dated.	30/03/2024	Ref. Date 30/03/2024			
	Invoice Time	16:07				
	G.R. No.					
	Transport.	RAM LAKHAN TPT. CO.				
Party Station PAVATA	Truck No.					
Phone n	E-Way Bill No					
GST NO UnRegistered	IRN No					
Broker. DL NARESH KHANDELWAL	ACK No		Date: 1/1/1975 00:00			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ARHAR DAL-1	071339	1.00	30.00	12,400.00	0.00	3,720.00
Oth	er Charges	Total Qtv	1	30.00	Basic Am	nount	3,720.00

Other	Charges			Total Gty	30.00	Dasic Amount	0,720.00
Note						Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA			CGST TAX	0.00
2.20 Amour	2.20 It Chargeabl	le (In Wo	9.60 ords):			SGST TAX	0.00
	-	•	,	hirty Four Only.		Net Amount	3,734.00

CGST0%+SGST0% On Rs.3720.00=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

1 ARHAR DAL-1

Lic No.: 3704/W BILL O

Invoice Ty
Phone: 931404158

30.00 12,400.00

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

071339

FSSAI NO.12215026001442	DKOOL	WAL15@GMA	OM	voice N		
Party: VINAYAK ENTERPRISES,P	AVTA	Dated.	Dated.		F	Ref. Date
		Invoice Time 1		16:07		
	G.R. No.		1			
		Transport.		RAM LAKHAN TPT.		TPT. C
Party Station PAVATA Phone n GST NO UnRegistered		Truck No.				
		E-Way B				
		IRN No				
Broker. DL NARESH KHANDELW	/AL	ACK No				Date :
S.No. Description Of Goods		HSN	Qty	Weigh	Rate	GST

Other Charges	Total Qty	1	30.00	Basic Am	ount
Other Onarges	i Ulai Qiy		55.00	Dasic All	IOUITE

2.20 2.20 9.60

Amount Chargeable (In Words):

Rupees Three Thousand Seven Hundred Thirty Four Only.

Net Amount

CGST0%+SGST0% On Rs.3720.00=Tax:0.00

THELI BHADA

Bankers Details:

E. & O.E.

Note

KANTA

SBI V.K.I.AREA , JAIPUR

MAZDURI

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENT

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

Oth.Charges

CGST TAX