GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

E-24, RAJDHA	ANI KRISHI UPAJ MAND	i, sik <i>i</i>	AK KOAD,	JAIPUR					
FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM				Inv	Invoice No. SL/1727				
Party: VINAY AND COMPANY	Dated.	Dated.		11/05/2024 R		ef. Date 11/05/2024			
	Invoice	Invoice Time G.R. No.		16:38					
	G.R. No								
	Transpo	Transport.			BABA				
Party Station BASSI	Truck N	Truck No.							
Phone n	E-Way E	E-Way Bill No.							
GST NO 08AGMPK0495M1ZT	IRN No								
Broker. DL METHI BROKER	ACK No	ACK No Date: 1							
S.No. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			
1 MOONG SABUT	0713	2.00	60.00	9,450.00	0.00	5,670.00			

011				1-1-0-		00.00	Docio Am	o mt		E 670 00
Other Charges Total Qty 2 60.00					Basic Amount		5,670.00			
Note						Oth.Charges			28.00	
KANTA MAZDURI THELI BHADA						CGST TAX			0.00	

KANTA MAZDURI THELI BHADA 4.40 4.40 19.20 Amount Chargeable (In Words ):

Rupees Five Thousand Six Hundred Ninety Eight Only. **Net Amount** 

CGST0%+SGST0% On Rs.5670.00=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** 

SGST TAX

0.00

5,698.00

GST NO 08ANQPG4101P1ZP

ANOPG4101P PAN No.

Lic No.: 3704/W

Phone: 931404158 PhOne: 01

Invoice Tv

**BILL OF SUPPLY** 

## RADHEY ENTERPRISES

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

FSS/	I NO.12215026001442	DKOOLWAL	15@GN	AIL.CO	OM	Ir	voice N			
Party: VINAY AND COMPANY		Dated.		11/05/2024		Ref. Date				
			Invoice Time		16:38					
			G.R. No.							
			Transport.		BABA					
Part	y Station BASSI		Truck No.							
Phone n GST NO 08AGMPK0495M1ZT			E-Way Bill No.							
			IRN No							
Broker. DL METHI BROKER			ACK No Date							
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %			
1	MOONG SABUT		0713	2.00	60.00	9,450.00	0.0			

60.00 Basic Amount Other Charges Total Qty 2 Oth.Charges Note **CGST TAX** KANTA MAZDURI THELI BHADA 4.40 4.40 19.20 SGST TAX Amount Chargeable (In Words ): Rupees Five Thousand Six Hundred Ninety Eight Only. **Net Amount** 

CGST0%+SGST0% On Rs.5670.00=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.

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Authorise