GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

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/1450 FSSAI NO.12215026001442 Party: VINAY TRADING COMPANY SANGANER Dated. 06/05/2024 Ref. Date 06/05/2024 Invoice Time 13:00 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 | ACK No | | | | Date: 1/1/1975 00:00 | | |
|--------------------------|----------------------|-------------|--------|-------|-----------|---------------|----------------------|--|--|
| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount | | |
| 1 | CHOULA SABUT | 0713 | 1.00 | 30.00 | 10,500.00 | 0.00 | 3,150.00 | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |

| Other (| Charges | Total Qty | 1 | 30.00 | Basic Amount | 3,150.00 |
|----------------|--------------------------------------|-----------|---|-------|--------------|----------|
| Note | | | | | Oth.Charges | 4.00 |
| KANTA | MAZDURI | | | | CGST TAX | 0.00 |
| 2.20 Amount | 2.20 Chargeable (In Words): | | | | SGST TAX | 0.00 |
| | Three Thousand One Hundred Fifty Fou | ır Only. | | | Net Amount | 3,154.00 |

CGST0%+SGST0% On Rs.3150.00=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

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY Lic No.: 3704/W

RADHEY ENTERPRISES

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

| FSSA | I NO.12215026001442 | DKOOLWAI | L15@GMAIL.COM | | | | Invoice N | | | |
|--|----------------------|-------------|--|------|------------|-----------|---------------|--|--|--|
| Party:VINAY TRADING COMPANY SANGANER Party Station JAIPUR Phone n GST NO UnRegistered Broker. DL GOVIND NATANI | | IY SANGANER | IR Dated. Invoice Time G.R. No. Transport. Truck No. | | 06/05/2024 | | Ref. Date | | | |
| | | | | | 13:00 | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | 0836 | | | | | |
| | | | E-Way Bill No. | | | | | | | |
| | | | IRN No | | | | | | | |
| | | ACK No | CK No Date : | | | | | | | |
| S.No. | Description Of Goods | | HSN Code | Qty | Weigh | Rate | GST RATE % | | | |
| 1 | CHOULA SABUT | | 0713 | 1.00 | 30.00 | 10,500.00 | 0.0 | | | |
| | | | | | | | | | | |
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| Other Charges | | To | tal Qty | 1 | 30.00 | Basic Am | ount | |
|--------------------------------|--------------------------------|----------------|---------|---|-------|----------|------|---|
| Note | | | | | | Oth.Char | ges | |
| KANT | NTA MAZDURI | | | | | CGST TA | ΑX | |
| 2.20 | | | | | | SGST TA | λX | |
| Amount Chargeable (In Words): | | | | | | _ | | |
| Rupe | ees Three Thousand One Hundred | d Fifty Four C | nly. | | | Net Amo | unt | Ì |

CGST0%+SGST0% On Rs.3150.00=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