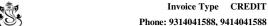
GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W



Phone: 0141-2990700

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

	E-24, KAJI	MANI KKISIII UF	AJ IVIAIN	DI, SIK	an nuad,	JAIFUK				
FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.CO				M Invoice No. SL/5907						
Party :VINAY TRADING COMPANY SANGANER Party Station JAIPUR Phone n		Dated.		28/08/2024		Ref. Date 28/08/20				
			Invoice Time 14:24 G.R. No. Transport.		14:24					
		Truck No. (0836						
		E-Way Bill No.								
GST NO UnRegistered			IRN No							
Broker. DL GOVIND NATANI			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	12,500.00	0.00	3,750.00		
			1	1	1	1	1	1		

		 ,	-,

Othe	er Charges	Total Qty	1	30.00	Basic Amount	3,750.00
Note					Oth.Charges	4.00
KANT					CGST TAX	0.00
2.20 Amo	2 . 20 unt Chargeable (In Words):				SGST TAX	0.00
	es Three Thousand Seven Hundred Fifty I	Four Only.			Net Amount	3,754.00

CGST0%+SGST0% On Rs.3750.00=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 08ANOPG4101P1ZP

PAN No. ANQPG4101P

FSSAI NO.12215026001442

BILL OF SUPPLY Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

Invoice No

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR DKOOLWAL15@GMAIL.COM

Party: VINAY TRADING COMPANY SANGANER		Dated. Invoice Time G.R. No.		28/08/2024 R		Ref. Date								
				14:24										
		Transport.												
Party Station JAIPUR Phone n GST NO UnRegistered Broker. DL GOVIND NATANI		Truck No.		0836										
		E-Way Bill No. IRN No ACK No Date :												
								S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
								1	CHOULA SABUT	0713	1.00	30.00	12,500.00	0.0

Other Charges			Total Qty	1	30.00	Basic Amount	
	Note					Oth.Charges	
	KANTA	MAZDURI				CGST TAX	
	2.20 Amoun	2.20 t Chargeable (In Words):				SGST TAX	
		Three Thousand Seven Hundred Fift	y Four Only.			Net Amount	

CGST0%+SGST0% On Rs.3750.00=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