GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W



Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	215026001442 DKOOLWAL15@GMAIL.COM				
Party: VINAYAK TRADERS, SUR	AJPOLE	Dated.	30/08/2024	Ref. Date 30/08/2024	
		Invoice Time	10:15		
	G.R. No.	G.R. No.			
		Transport.			
Party Station JAIPUR Phone n	-	Truck No.	RJ14GJ1783		
		E-Way Bill No			
GST NO 08AETPS1495J2ZL		IRN No			
Broker. DL WITHOUT		ACK No		Date: 1/1/1975 00:00	

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOTH SABUT	071339	10.00	300.00	7,250.00	0.00	21,750.00
2	MOTH SABUT	071339	10.00	300.00	8,150.00	0.00	24,450.00

Other (Charges	Total Qty	20	600.00	Basic Amou	nt	46,200.00
Note					Oth.Charges	3	88.00
KANTA	MAZDURI				CGST TAX		0.00
44.00 Amount	44.00 t Chargeable (In Words):				SGST TAX		0.00
	Forty Six Thousand Two Hundred Eigh	hty Eight Only	<i>'</i> .		Net Amoun	t .	46,288.00

CGST0%+SGST0% On Rs.46200.00=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

FSSAI NO.12215026001442

Lic No.: 3704/W

Invoice Ty Phone: 931404158

PhOne: 01

Invoice No

BILL OF SUPPLY

RADHEY ENTERPRISES

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

. 007	1110.12213020001772 DIXOOI	J WILLIS & GIV	171111.00	J171		VOICE IV		
Party:VINAYAK TRADERS, SURAJPOLE		Dated.	Dated. Invoice Time		30/08/2024 F			
		Invoice			10:15			
		G.R. No.						
		Transport. Truck No.						
Part	y Station JAIPUR			RJ14GJ1783				
Phone n		E-Way Bill No.						
	NO 08AETPS1495J2ZL	IRN No						
Brol	ker. DL WITHOUT	ACK No				Date :		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
1	MOTH SABUT	071339	10.00	300.00	7,250.00	0.		
2	MOTH SABUT	071339	10.00	300.00	8,150.00	0.		
Oth	er Charges	Total Qty	20	600.00	Basic An	nount		

Note

KANTA MAZDURI

44.00 44.00

Amount Chargeable (In Words):

Rupees Forty Six Thousand Two Hundred Eighty Eight Only.

Oth. Charges

CGST TAX

SGST TAX

Net Amount

CGST0%+SGST0% On Rs.46200.00=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

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