GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Date: 1/1/1975 00:00

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/5952 FSSAI NO.12215026001442 Party: VINAYAK TRADERS, SURAJPOLE Dated. 29/08/2024 Ref. Date 29/08/2024 Invoice Time 12:22 G.R. No. Transport. Truck No. 8624 **Party Station JAIPUR** E-Way Bill No. Phone n IRN No **GST NO 08AETPS1495J2ZL** Broker. DL WITHOUT ACK No

- Committee of the comm					Date : 1/1/17/3 00:0			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	KABULI CHANA-1	071332	1.00	30.00	11,800.00	0.00	3,540.00	
					D! - A		0 5 40 00	

Otner	Charges	Total Qty	1	30.00	Dasic Amount	3,340.00
Note					Oth.Charges	4.00
KANTA	MAZDURI				CGST TAX	0.00
2.20	2 . 20 nt Chargeable (In Words):				SGST TAX	0.00
Amoun	it Chargeable (iii Words).					
Rupees	Three Thousand Five Hundred Forty Fo	ur Only.			Net Amount	3,544.00

CGST0%+SGST0% On Rs.3540.00=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. ANOPG4101P

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY Lic No.: 3704/W

RADHEY ENTERPRISES

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

I NO.12215026001442	DKOOLW	/AL15@GM	AIL.CO	OM	In	voice N		
Party: VINAYAK TRADERS, SURAJPOLE		Dated. Invoice Time		29/08/2024 F		Ref. Date		
				12:22				
		G.R. No	G.R. No.					
Party Station JAIPUR			Transport.					
		Truck N		8624				
-		E-Way I	Bill No.					
NO 08AETPS1495J2ZL		IRN No	IRN No					
ker. DL WITHOUT		ACK No				Date :		
Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %		
KABULI CHANA-1		071332	1.00	30.00	11,800.00	0.0		
	y :VINAYAK TRADERS, SURA y Station JAIPUR ne n NO 08AETPS1495J2ZL ker. DL WITHOUT	y :VINAYAK TRADERS, SURAJPOLE y Station JAIPUR ne n NO 08AETPS1495J2ZL ker. DL WITHOUT Description Of Goods	y:VINAYAK TRADERS, SURAJPOLE Invoice G.R. No Transp y Station JAIPUR ne n NO 08AETPS1495J2ZL Ker. DL WITHOUT Description Of Goods Dated. Invoice G.R. No Transp Truck N E-Way IRN No IRN No HSN Code	y:VINAYAK TRADERS, SURAJPOLE Invoice Time	Dated. 29/08/202 Invoice Time 12:22 G.R. No. Transport. Truck No. 8624 E-Way Bill No. IRN No IRN N	y :VINAYAK TRADERS, SURAJPOLE Dated. 29/08/2024 R Invoice Time 12:22 G.R. No. Transport. Truck No. 8624 E-Way Bill No. IRN No IRN No Description Of Goods HSN Qty Weigh Rate Rate Rate Rate Rate Invoice Time 12:22 Invoice Tim		

Other Charges 30.00 Basic Amount Total Qty Oth.Charges Note CGST TAX KANTA MAZDURI 2.20 2.20 SGST TAX Amount Chargeable (In Words): Rupees Three Thousand Five Hundred Forty Four Only. **Net Amount**

CGST0%+SGST0% On Rs.3540.00=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