GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWA	L15@GMAIL.CO	Invoice No. SL/12085					
Party: VINAYAK TRADING COMPA	ANY HINDON	Dated. 23/02/2024		Ref. Date 23/02/2024				
		Invoice Time	17:41					
		G.R. No.						
		Transport.	SHIV ROAD					
Party Station HINDON		Truck No.						
Phone n		E-Way Bill No.						
GST NO 08BGAPG4366A1ZV		IRN No						
Broker. DL HANUMAN BROKER		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	5.00	150.00	7,000.00	0.00	10,500.00

Other	Charges			To	otal Qty	5	15	50.00	Basic Am	ount	10,500.00
Note									Oth.Char	ges	70.00
KANTA	MAZDURI	THELI	BHADA						CGST TA	AΧ	0.00
11.00 Amour	11.00 nt Chargeabl	e (In Wo	48.00 ords):						SGST TA	λX	0.00
	•	•	Hundred Seve	enty Only					Net Amo	unt	10.570.00

CGST0%+SGST0% On Rs.10500.00=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

DKOOLWAL15@	DKOOLWAL15@GMAIL.C				voice N				
IPANY HINDON Date	Dated.		23/02/2024		Ref. Date				
Inv	oice ⁻	Time	17:41						
			SHIV ROAD						
	Truck No. E-Way Bill No. IRN No ACK No Date:								
IKN									
R ACI									
		Qty	Weigh	Rate	GST RATE %				
071	339	5.00	150.00	7,000.00	0.0				
	IPANY HINDON Inv G.F Tra Tru E-V IRN R ACI	IPANY HINDON Invoice G.R. No. Transpo Truck No E-Way B IRN No	Dated Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No R ACK No Code Qty	Invoice Time 17:41 G.R. No. Transport. SHIV RC Truck No. E-Way Bill No. IRN No R ACK No HSN Code Qty Weigh	IPANY HINDON Dated. 23/02/2024 R Invoice Time 17:41 G.R. No. Transport. SHIV ROAD Truck No. E-Way Bill No. IRN No R ACK No HSN Code Qty Weigh Rate				

Other Charges 150.00 Basic Amount **Total Qty** Oth.Charges Note **CGST TAX** KANTA MAZDURI THELI BHADA 11.00 11.00 48.00 SGST TAX Amount Chargeable (In Words): Rupees Ten Thousand Five Hundred Seventy Only. **Net Amount**

CGST0%+SGST0% On Rs.10500.00=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