GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

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/2497 FSSAI NO.12215026001442 Party: VINAY TRADERS (SHRI GANGANAGAR) Dated. 03/06/2024 Ref. Date 03/06/2024 Invoice Time 16:12 G.R. No. Transport. **PARASAR** Truck No. Party Station SHRI GANGANAGAR E-Way Bill No. Phone n IRN No **GST NO UnRegistered**

Broker. DL PRASHANT JI BROKER ACK No Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MATAR-1 30.1,29.7	0713	2.00	59.80	6,000.00	0.00	3,588.00
2	MATAR DALL	0713	2.00	60.00	5,200.00	0.00	3,120.00

Other	Charges		lotal Qty	4	119.80	Basic Amount	6,708.00
Note						Oth.Charges	56.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
8.80	8.80 •• Characabl	38.40				SGST TAX	0.00
Amoun	it Chargeabi	le (In Words):					
Rupees	Six Thousa	and Seven Hundred Sixty	Four Only.			Net Amount	6,764.00

CGST0%+SGST0% On Rs.6708.00=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

BILL OF SLIDDI V

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAI	L15@GN	IAIL.CO	OM	Invoice N
Party: VINAY TRADERS (SHRI GANG	GANAGAR)	Dated.		03/06/2024	Ref. Date
		Invoice	Time	16:12	•
		G.R. No	0.		
		Transp	ort.	PARASAF	?
Party Station SHRI GANGANAGAR	GAR	Truck I	No.		
Phone n		E-Way	Bill No.		
GST NO UnRegistered		IRN No			
Broker. DL PRASHANT JI BROKER	ł	ACK No	1		Date :
		*****		1	

Bro	ker. DL PRASHANT JI BROKER	ACK No)			Date :
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	MATAR-1 30.1,29.7	0713	2.00	59.80	6,000.00	0.0
2	MATAR DALL	0713	2.00	60.00	5,200.00	0.0

Othe	er Charges		Total Qty	4	119.80	Basic Am	ount
Note						Oth.Char	ges
KANT		THELI BHADA				CGST TA	λX
8.80 Amo	8.80 unt Chargeabl	38.40 e (In Words):				SGST TA	λX
	•	nd Seven Hundred Sixty	Four Only.			Net Amo	unt

CGST0%+SGST0% On Rs.6708.00=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