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

TOO I NO CONTROLLED IN THE CON							
SSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM				Invoice No. SL/1960			
Party: VINAYAK TRADING COMPA	ANY HINDON	Dated.	17/05/2024	Ref. Date 17/05/2024			
		Invoice Time	15:01	•			
		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	MALKA MASUR-1	071340	25.00	750.00	7,100.00	0.00	53,250.00

Other (Charges		lotal Qty	25	750.00	Basic Amount	53,250.00
Note						Oth.Charges	350.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
55.00	55.00 t Chargeabl	240.00 e (In Words):				SGST TAX	0.00
	-	Thousand Six Hundred	Only.			Net Amount	53,600.00

CGST0%+SGST0% On Rs.53250.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> 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

Lic No.: 3704/W BILL

Invoice Ty
Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442 DKOOLV	VAL15@GN	IAIL.CO)M	In	voice N		
Party: VINAYAK TRADING COMPANY HIND		N Dated.	Dated. 17/05		24 R	ef. Date		
		Invoice	Invoice Time G.R. No. Transport.		15:01			
		G.R. N						
					SHIV ROAD			
Part	y Station HINDON	Truck I	Truck No.					
Phone n			E-Way Bill No.					
GST	NO 08BGAPG4366A1ZV	IRN No						
Brol	ker. DL HANUMAN BROKER	ACK No)			Date :		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
1	MALKA MASUR-1	071340	25.00	750.00	7,100.00	0.0		
Oth	er Charges	Total Qty	25	750.00	Basic An	nount		

Note

KANTA MAZDURI THELI BHADA

55.00 55.00 240.00

Amount Chargeable (In Words):

Rupees Fifty Three Thousand Six Hundred Only.

Oth. Charges

CGST TAX

SGST TAX

Net Amount

CGST0%+SGST0% On Rs.53250.00=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