GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P



Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

			~~~~	
E-24, RAJDHANI	KRISHI UPA.	I MANDI.	SIKAR ROAD	. JAIPUR

DKOOLWAL15@GMAIL.COM Invoice No. SL/1481 FSSAI NO.12215026001442 Party: VINAYAK TRADING COMPANY KHEJROLI Dated. 06/05/2024 Ref. Date 06/05/2024 Invoice Time 15:25 G.R. No. Transport. Truck No. 5494 Party Station KHEJROLI E-Way Bill No. Phone n IRN No **GST NO UnRegistered** Broker. DL SANDEEP AGARWAL **ACK No** Date: 1/1/1975 00:00

	DE CAUDEEL ACCAUTANTE	7101110	7.0				Date : 1/1/17/5 00:00		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	9,250.00	0.00	2,775.00		

Other Cha	arges	Total Qty	1	30.00	Basic Amount	2,775.00
Note					Oth.Charges	4.00
	ZDURI				CGST TAX	0.00
2.20	2.20 pargeable (In Words ):				SGST TAX	0.00
	o Thousand Seven Hundred Seventy	Nine Only.			Net Amount	2.779.00

CGST0%+SGST0% On Rs.2775.00=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

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	15@GMA	Invoice N		
Party: VINAYAK TRADING COM	PANY KHEJROLI	Dated.		06/05/2024	Ref. Date
		Invoice T	ime	15:25	
		G.R. No.			_
		Transpor	t.		
Party Station KHEJROLI		Truck No.	•	5494	
		E-Way Bil	II No.		
GST NO UnRegistered	IRN				
Broker. DL SANDEEP AGARWA	<b>AL</b>	ACK No			Date :
		HCN			CCT

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE 9
1	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	9,250.00	0

 Other Charges
 Total Qty
 1
 30.00
 Basic Amount

 Note
 Oth.Charges

 KANTA MAZDURI
 CGST TAX

 2.20
 2.20
 SGST TAX

 Amount Chargeable (In Words):
 Rupees Two Thousand Seven Hundred Seventy Nine Only.
 Net Amount

CGST0%+SGST0% On Rs.2775.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration 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