GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

Date: 1/1/1975 00:00

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/2394 FSSAI NO.12215026001442 Party: VINAYAK TRADERS, SURAJPOLE Dated. 31/05/2024 Ref. Date 31/05/2024 Invoice Time 11:25 G.R. No. Transport. Truck No. **RJ14GN 8624 Party Station JAIPUR** E-Way Bill No.

Phone n **GST NO 08AETPS1495J2ZL**

IRN No

Broker. DL WITHOUT

ACK No

		200: 1/1/27/2 0000						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOTH SABUT	071339	50.00	1,500.00	8,150.00	0.00	122,250.00	

Other Charges	Total Qtv	50	1 500 0	Basic Amount	122.250.00
•	Total Gty	- 50			
Note				Oth.Charges	220.00
KANTA MAZDURI				CGST TAX	0.00
110.00 110.00				SGST TAX	0.00

Amount Chargeable (In Words):

Rupees One Lakh Twenty Two Thousand Four Hundred Seventy Only.

122,470.00 **Net Amount**

CGST0%+SGST0% On Rs.122250.00=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

ANOPG4101P PAN No.

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAI	L15@GN	IAIL.C	OM	I	nvoice N
Party : VINAYAK TRADERS, SURAJ	JPOLE	Dated.		31/05/202	24	Ref. Date
		Invoice	Time	11:25		
	G.R. No. Transport.		0.			
			ort.			
Party Station JAIPUR		Truck No.		RJ14GN 8	8624	
Phone n		E-Way	Bill No	•		
GST NO 08AETPS1495J2ZL	IRN No					
Broker. DL WITHOUT		ACK No	,			Date :
S.No. Description Of Goods		HSN	Otv	Weigh	Rate	GST

						IC/III
1	MOTH SABUT	071339	50.00	1,500.00	8,150.00	C

Other C	Charges	To	tal Qty	50	1,500.0	Basic Am	ount	
Note						Oth.Char	ges	
KANTA	MAZDURI					CGST TA	XΑ	
Amount	110.00 Chargeable (In Words):					SGST TA	λX	
Runees One Lakh Twenty Two Thousand Four Hundred Seventy Only					nlv	Net Amo	unt	

CGST0%+SGST0% On Rs.122250.00=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