GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

GST NO 08AETPS1495.12ZL

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

E-24, KAJDIIA.	M KKISIII (	ui aj mandi, sika	an noad, jaii	UK				
SSAI NO.12215026001442	DKOOLV	VAL15@GMAIL.CO	Invoice No. SL/4685					
Party : VINAYAK TRADERS, SURAJPOLE		Dated.	30/07/2024	Ref. Date 30/07/2024				
		Invoice Time	11:36					
		G.R. No.						
		Transport.						
Party Station JAIPUR		Truck No.	Truck No.					
Phone n		E-Way Bill No.						
		IRN No						

Broker. DL HARISH JI SATYAPRAKASH ACK No Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	KABULI CHANA-1	071332	11.00	330.00	13,000.00	0.00	42,900.00	
2	KABULI CHANA-1	071332	5.00	150.00	12,000.00	0.00	18,000.00	

Othe	er Charges		Tota	l Qty	16	480.00	Basic Am	ount	60,900.00
Note							Oth.Char	ges	70.00
KANT							CGST TA	λX	0.00
35.2 <b>Amo</b>	0 35.20 unt Chargeable (	in Words ):					SGST TA	١X	0.00
	•	id Nine Hundred Sevent	y Only.				Net Amo	unt	60.970.00

CGST0%+SGST0% On Rs.60900.00=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 OF SUPPLY

Invoice Ty Phone: 931404158

PhOne: 01

BILL OF SUPPLY

## RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLWAI	.15@GN	IAIL.CC	DΜ	Ir	ıvoice N₁
Party:VINAYAK TRADERS, SURAJPOLE  Party Station JAIPUR  Phone n  GST NO 08AETPS1495J2ZL		RAJPOLE	Juliou.		30/07/2024		Ref. Date
					11:36		
			E-Way	Bill No.			
			IRN No				
Brok	er. DL HARISH JI SATYAP	RAKASH	ACK No				Date :
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %
1	KABULI CHANA-1		071332	11.00	330.00	13,000.00	0.0
2	KABULI CHANA-1		071332	5.00	150.00	12,000.00	0.0
			l			1	

Other	Charges	To	otal Qty	16	480.00	Basic Am	ount	
Note						Oth.Char	ges	
KANTA	MAZDURI					CGST TA	XΑ	
35.20 Amou	35.20 nt Chargeable (In Words ):					SGST TA	λX	
	s Sixty Thousand Nine Hundred	Seventy Onl	ly.			Net Amo	unt	

CGST0%+SGST0% On Rs.60900.00=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