GST NO 08ANQPG4101P1ZP

GST NO 08BGAPG4366A1ZV

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/12258 FSSAI NO.12215026001442 Party: VINAYAK TRADING COMPANY HINDON Dated. 28/02/2024 Ref. Date 28/02/2024 Invoice Time 14:09 G.R. No. Transport. SHIV ROAD Truck No. **Party Station HINDON** E-Way Bill No. Phone n IRN No

**Broker. DL GOVIND BROKER ACK No** Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA MOGAR(30KG)-1	071339	25.00	750.00	9,300.00	0.00	69,750.00

Other	Charges		lotal Qty	25	750.00	Basic Amount	69,750.00
Note						Oth.Charges	350.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
55.00	55.00 at Chargeabl	240.00 le (In Words ):				SGST TAX	0.00
	-	` ,	nly			Net America	70 100 00
Rupees Seventy Thousand One Hundred Only.			ıııy.			Net Amount	70,100.00

CGST0%+SGST0% On Rs.69750.00=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

PAN No. ANQPG4101P

Invoice Tv Phone: 931404158

PhOne: 01

**BILL OF SUPPLY** Lic No.: 3704/W

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442 DKC	OOLWA	L15@GM	IAIL.CO	OM	Ir	voice N
Party:VINAYAK TRADING COMPANY HINDON		Dated.		28/02/2024 R		Ref. Date	
		Invoice	Time	14:09			
			G.R. No	0.	SHIV ROAD		
			Transp	ort.			
Party Station HINDON Phone n			Truck I	No.			
			E-Way Bill No.				
	NO 08BGAPG4366A1ZV		IRN No				
Broker. DL GOVIND BROKER			ACK No			Date :	
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %
1	CHOULA MOGAR(30KG)-1		071339	25.00	750.00	9,300.00	0.0

Other Charges			To	otal Qty	25	750.00	Basic Amoun		
Note	<b>)</b>						Oth.Char	ges	
KANT	A MAZDURI	THELI BHADA					CGST TA	λX	
55.0		240.00					SGST TA	λX	_
Amo	unt Chargeabl	e (In Words ):							_
Rupees Seventy Thousand One Hundred Only.							Net Amo	unt	

CGST0%+SGST0% On Rs.69750.00=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