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 UPA. | I MANDI. | SIKAR ROAD | . JAIPUR |

DKOOLWAL15@GMAIL.COM Invoice No. SL/4960 FSSAI NO.12215026001442 Party: VINAYAK TRADING COMPANY KHEJROLI Dated. 05/08/2024 Ref. Date 05/08/2024 Invoice Time 16:05 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

S.No. Description Of Goods

ACK No

Date: 1/1/1975 00:00

S.No. Description Of Goods

Code

Oty

Weigh

Rate

GST

RATE %

Amount

| S.No. | Description Of Goods | Code | Qty  | Weigh | Rate     | RATE % | Amount   |
|-------|----------------------|------|------|-------|----------|--------|----------|
| 1     | CHANA(BLACK)-1       | 0713 | 1.00 | 30.00 | 7,700.00 | 0.00   | 2,310.00 |
|       |                      |      |      |       |          |        |          |
|       |                      |      |      |       |          |        |          |
|       |                      |      |      |       |          |        |          |
|       |                      |      |      |       |          |        |          |
|       |                      |      |      |       |          |        |          |
|       |                      |      |      |       |          |        |          |
|       |                      |      |      |       |          |        |          |
|       |                      |      |      |       |          |        |          |
|       |                      |      |      |       |          |        |          |
|       |                      |      |      |       |          |        |          |
|       |                      |      |      |       |          |        |          |
|       |                      |      |      |       |          |        |          |

| Othe                 | r Charges                           | Total Qt   | y | 1 | 30.00 | Basic Amoun | t | 2,310.00 |
|----------------------|-------------------------------------|------------|---|---|-------|-------------|---|----------|
| Note                 |                                     |            |   |   |       | Oth.Charges |   | 4.00     |
| KANTA                |                                     |            |   |   |       | CGST TAX    |   | 0.00     |
| 2.20<br><b>Amo</b> i | 2.20<br>unt Chargeable (In Words ): |            |   |   |       | SGST TAX    |   | 0.00     |
|                      | es Two Thousand Three Hundred Four  | teen Only. |   |   |       | Net Amount  |   | 2,314.00 |

CGST0%+SGST0% On Rs.2310.00=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. ANOPG4101P

S.No. Description Of Goods

CHANA(BLACK)-1

Lic No.: 3704/W BILL OF

## U OE SUBBLY

Invoice Ty Phone: 931404158

PhOne: 01

GST

RATE %

0.0

Rate

7,700.00

CGST TAX

SGST TAX

**Net Amount** 

Weigh

30.00

BILL OF SUPPLY

RADHEY ENTERPRISES

HSN

Code

0713

Qty

1.00

| FSSAI NO.12215026001442 DKOOLWAI        | .15@GMAIL.CO   | OM         | Invoice N |  |
|---|----------------|------------|-----------|--|
| Party: VINAYAK TRADING COMPANY KHEJROLI | Dated.         | 05/08/2024 | Ref. Date |  |
|   | Invoice Time   | 16:05      |           |  |
|   | G.R. No.       |            |           |  |
|   | Transport.     |            |           |  |
| Party Station KHEJROLI                  | Truck No.      | 5494       |           |  |
| Phone n                                 | E-Way Bill No. |            |           |  |
| GST NO UnRegistered                     | IRN No         |            |           |  |
| Broker. DL SANDEEP AGARWAL              | ACK No         |            | Date :    |  |

| Other Charges |   | Total Qty | 1 | 30.00 | Basic Am | ount     |     |
|---------------|---|-----------|---|-------|----------|----------|-----|
| Note          | 1 |           |   |       |          | Oth.Char | ges |

Rupees Two Thousand Three Hundred Fourteen Only.

CGST0%+SGST0% On Rs.2310.00=Tax:0.00

Bankers Details:

E. & O.E.

KANTA

2.20

SBI V.K.I.AREA, JAIPUR

MAZDURI

2.20

Amount Chargeable (In Words ):

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