GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

ANQPG4101P PAN No.



Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLV	VAL15@GMAIL.C	Invoice No. SL/6		
Party : VINOD TRADING CO. AJITGARH	GARH	Dated.	01/04/2024	Ref. Date 01/04/2024	
		<b>Invoice Time</b>	12:05		
		G.R. No.			
		Transport.			
Party Station AJIT GARH		Truck No.	RJ14GE0364		
		E-Way Bill No	<u>.</u>		
GST NO UnRegistered	IRN No				
Broker. DL PHOOLCHAND		ACK No		Date: 1/1/1975 00:00	

HSN

Otv

Weigh

Rate

S.No.	Description Of Goods	Code	Qty	vveign	Kate	RATE %	Amount
1	KALA MASUR -1	0713	2.00	60.00	7,100.00	0.00	4,260.0
Oth	or Charges	Total Oty	2	60 00	Basic An	nount	4.260.00

Otner (	Charges	i otal Qty	2	60.00	basic Amount	4,260.00
Note					Oth.Charges	9.00
KANTA	MAZDURI				CGST TAX	0.00
4.40 Amount	4.40 Chargeable (In Words ):				SGST TAX	0.00
	Four Thousand Two Hundred Sixty Nine	Only.			Net Amount	4,269.00

CGST0%+SGST0% On Rs.4260.00=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 08ANOPG4101P1ZP

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

O.12215026001442 DI	KOOLWAL15@GI	MAIL.CO	OM	In	voice N			
VINOD TRADING CO. AJITGARI	Dated	Dated.		24 R	Ref. Date			
	Invoid	e Time	12:05					
	G.R. N	G.R. No. Transport.						
tation AJIT GARH	Truck	11011012001						
Phone n GST NO UnRegistered		E-Way Bill No.						
		)						
DL PHOOLCHAND	ACK N	0			Date :			
scription Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %			
ALA MASUR -1	0713	2.00	60.00	7,100.00	0.0			
\ :	/INOD TRADING CO. AJITGARH tation AJIT GARH n D UnRegistered DL PHOOLCHAND	INOD TRADING CO. AJITGARH  Dated Invoice G.R. N Trans tation AJIT GARH  D UnRegistered DL PHOOLCHAND Scription Of Goods  Dated Invoice	INOD TRADING CO. AJITGARH  Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No DL PHOOLCHAND Scription Of Goods  Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No ACK No	AVINOD TRADING CO. AJITGARH  Dated. 01/04/202 Invoice Time 12:05 G.R. No. Transport. Truck No. RJ14GEO E-Way Bill No. IRN No D UnRegistered DL PHOOLCHAND ACK No Beription Of Goods  Dated. 01/04/202 Invoice Time 12:05 G.R. No. Transport. Truck No. RJ14GEO G.R. No. HSN Q Weigh	Dated			

60.00 Basic Amount Other Charges **Total Qty** 2 Oth.Charges Note **CGST TAX** KANTA MAZDURI 4.40 4.40 SGST TAX Amount Chargeable (In Words ): Rupees Four Thousand Two Hundred Sixty Nine Only. **Net Amount** 

CGST0%+SGST0% On Rs.4260.00=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.

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Authorise