GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P



Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

E-24, RAJDHANI	KRICHI IIDA	IMANDI	SIKAR ROAD	IAIPIIR

2 2 1, 12 19 2			,		U C					
FSSAI NO.12215026001442	DKOOL	DKOOLWAL15@GMAIL.COM				Invoice No. SL/1281				
Party:VINOD TRADING CO. AJITGARH		Dated.		02/05/20	24	Ref. Date	02/05/2024			
		Invoice	Time	12:15						
		G.R. No) .							
		Transp	ort.							
Party Station AJIT GARH	Truck I	No.								
Phone n		E-Way	Bill No							
GST NO UnRegistered	IRN No									
Broker. DL PHOOLCHAND		ACK No				Date :	1/1/1975 00:00			
S No Description Of Goods		HSN	Otv	Weigh	Rate	GST	Amount			

S.No.	Description Of Goods	Code	Qty	weign	Kate	RATE %	Amount
1	MASUR DAL-1	071390	5.00	150.00	7,300.00	0.00	10,950.00

Other C	narges	Total Qty	5	150.00	Dasic Amount	10,930.00
Note					Oth.Charges	22.00
KANTA	MAZDURI				CGST TAX	0.00
11.00	11.00 Chargeable (In Words):				SGST TAX	0.00
	Ten Thousand Nine Hundred Seventy To	wo Only.			Net Amount	10,972.00

CGST0%+SGST0% On Rs.10950.00=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

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSA	NO.12215026001442 DKC	OOLWAL15@GMA	IL.CO	OM	In	voice	N
Party:VINOD TRADING CO. AJITGARH		Dated.	Dated. Invoice Time		24 F	Ref. Da	ate
		Invoice T			12:15		
		G.R. No.	G.R. No.				
			Transport.				
Party Station AJIT GARH Phone n		Truck No).				
		E-Way Bi	II No.				
GST	NO UnRegistered	IRN No					
	ker. DL PHOOLCHAND	ACK No			Date :		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE	%
1	MASUR DAL-1	071390	5.00	150.00	7,300.00).(
Oth	er Charges	Total Qty	5	150.00	Basic Ar	nount	
Note					Oth.Cha		_
KANT					CGST T	-	_
11.0					SGST T		_
۸ma	ount Chargoable (In Words):				545. 1	/ \	

CGST0%+SGST0% On Rs.10950.00=Tax:0.00

Rupees Ten Thousand Nine Hundred Seventy Two Only.

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.

Amount Chargeable (In Words):

- 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

Net Amount