GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

		VAL15@GN	IAIL.CO	)M	In	voice No.	SL/6101			
Party:VINAYAK TRADERS, SURAJPOLE  Party Station JAIPUR  Phone n  GST NO 08AETPS1495J2ZL  Broker. DL WITHOUT		Dated	Dated. Invoice Time G.R. No. Transport. Truck No.		)24 R	ef. Date 0	2/09/2024			
		Invoice			12:19					
		G.R. No								
		Transp								
		Truck I								
		E-Way	E-Way Bill No.							
		IRN No	IRN No							
		ACK No	ACK No				Date: 1/1/1975 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			
1	MOTH SABUT	071339	50.00	1,500.00	8,150.00	0.00	122,250.00			
	I .			1						

50 1,500.0 Basic Amount 122,250.00 **Other Charges** Total Qtv

Note Oth.Charges 220.00 KANTA MAZDURI **CGST TAX** 0.00 110.00 110.00 SGST TAX 0.00

Amount Chargeable (In Words ):

Rupees One Lakh Twenty Two Thousand Four Hundred Seventy Only.

CGST0%+SGST0% On Rs.122250.00=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** 

122,470.00

**Net Amount** 

GST NO 08ANQPG4101P1ZP

ANOPG4101P PAN No.

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

**BILL OF SUPPLY** 

## RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442 DKO	OLWAL15@GM	WAL15@GMAIL.COM							
Party:VINAYAK TRADERS, SURAJPOLE  Party Station JAIPUR  Phone n  GST NO 08AETPS1495J2ZL  Broker. DL WITHOUT		Dated.	Dated. Invoice Time G.R. No. Transport. Truck No.		02/09/2024 F					
		Invoice			12:19					
		G.R. No								
		Truck I								
		E-Way	E-Way Bill No.							
		IRN No	IRN No ACK No Date :							
		ACK No								
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %				
1	MOTH SABUT	071339	50.00	1,500.00	8,150.00	0.				
Othe	er Charges	Total Qty	50	1,500.0	Basic Aı	mount				

CGST0%+SGST0% On Rs.122250.00=Tax:0.00

Rupees One Lakh Twenty Two Thousand Four Hundred Seventy Only.

Bankers Details:

E. & O.E.

Note

KANTA

110.00

SBI V.K.I.AREA, JAIPUR

MAZDURI

110.00

Amount Chargeable (In Words ):

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

Oth.Charges

CGST TAX

SGST TAX

**Net Amount**