GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWA	L15@GMAIL.CO	OM	Invoice No. SL/1693			
Party: VINAY TRADING COMPANY	SANGANER	Dated.	11/05/2024	Ref. Date 11/05/2024			
		Invoice Time	12:55	•			
		G.R. No.					
		Transport.					
Party Station JAIPUR Phone n		Truck No.	1300				
		E-Way Bill No					
GST NO UnRegistered		IRN No					
Broker. DL GOVIND NATANI		ACK No		Date: 1/1/1975 00:00			

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAJMA	0713	1.00	29.30	13,800.00	0.00	4,043.40
Oth	er Charges	Total Qty	1	29.30	Basic Am	nount	4,043.40

Other Onarges	Total Gty	1 23.50	,	.,0 .00
Note			Oth.Charges	4.60
KANTA MAZDURI			CGST TAX	0.00
Amount Chargeable (In Words ):			SGST TAX	0.00
Rupees Four Thousand Forty Eight Only.			Net Amount	4,048.00

CGST0%+SGST0% On Rs.4043.40=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

RATE %

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

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWA	L15@GN	In	voice N		
Party: VINAY TRADING COMPANY	SANGANER	Dated.		11/05/202	4 F	Ref. Date
		Invoice Time		12:55		
		G.R. N	0.			
		Transp	ort.			
Party Station JAIPUR		Truck No.		1300		
Phone n		E-Way	Bill No.			
GST NO UnRegistered		IRN No				
Broker. DL GOVIND NATANI		ACK No	)			Date :
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %

1 R	RAJMA	0713	1.00	29.30	13,800.00	(
0.1				00.00		
Other	r Charges To	tal Qty	1	29.30	Basic Am	ount

CGST0%+SGST0% On Rs.4043.40=Tax:0.00

Bankers Details:

E. & O.E.

Note

KANTA 2.20

SBI V.K.I.AREA, JAIPUR

MAZDURI

2.20

Amount Chargeable (In Words ): Rupees Four Thousand Forty Eight Only.

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**