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 UPAJ MANDI, SIKAR ROAD, JAIPUR

FSSAI NO.12215026001442	DKOOLWA	L15@GMAIL.CO	Invoice No. SL/462				
Party: VINAYAK TRADING COMPAN	IY HINDON	Dated.	10/04/2024	Ref. Date 10/04/2024			
		Invoice Time	16:18	,			
		G.R. No.					
		Transport.	MARUTI				
Party Station HINDON		Truck No.					
Phone n		E-Way Bill No	-				
GST NO 08BGAPG4366A1ZV		IRN No					
Broker. DL GOVIND BROKER		ACK No		Date: 1/1/1975 00:00			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA(BLACK)-1	0713	20.00	600.00	6,550.00	0.00	39,300.00

(	Other (	Charges		Total Qty	20	600.00	Basic Amount	39,300.00
١	Vote						Oth.Charges	280.00
	KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
	44.00 Amount	44.00 Chargeable	192.00 e (In Words ):				SGST TAX	0.00
		•	Thousand Five Hundred	d Eighty Only.			Net Amount	39,580.00

CGST0%+SGST0% On Rs.39300.00=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 08ANQPG4101P1ZP

PAN No. ANQPG4101P

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	NO.12215026001442	DKOOLWA	L15@GN	AAIL.CO	)M	In	voice N		
Party: VINAYAK TRADING COMPAI		MPANY HINDON	Dated.		10/04/2024 R		lef. Date		
			Invoice Time		16:18				
			G.R. N	0.					
			Transport. Truck No.		MARUTI				
Part	y Station HINDON								
Pho	ne n		E-Way Bill No.						
GST NO 08BGAPG4366A1ZV			IRN No						
Brol	ker. DL GOVIND BROKER		ACK No	)			Date :		
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %		
1	CHANA(BLACK)-1		0713	20.00	600.00	6,550.00	0.0		
Oth	er Charges	Т	otal Qtv	20	600.00	Basic Ar	nount		

Otner Charges Oth.Charges Note **CGST TAX** KANTA MAZDURI THELI BHADA 44.00 44.00 192.00 SGST TAX Amount Chargeable (In Words ): Rupees Thirty Nine Thousand Five Hundred Eighty Only. **Net Amount** 

CGST0%+SGST0% On Rs.39300.00=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.

3.Payment within 15days otherwise 24% p.a.interst will be charged.

Authorise