GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 0141-2990700

Phone: 9314041588, 9414041588

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/3263 FSSAI NO.12215026001442 Party: VINAY TRADERS (SHRI GANGANAGAR) Dated. 25/06/2024 Ref. Date 25/06/2024 Invoice Time 16:56 G.R. No. Transport. **PARASAR** Truck No. Party Station SHRI GANGANAGAR E-Way Bill No. Phone n IRN No **GST NO UnRegistered** Broker. DL PRASHANT JI BROKER **ACK No** Date: 1/1/1975 00:00

	BIONELL BETTHASHANT OF BROKER		,		Date . 1/1/19/3 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MATAR DALL	0713	2.00	60.00	4,850.00	0.00	2,910.00	

Other Charges		i otai Qty	rotal Qty 2		basic Amount	2,910.00	
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40	4.40	19.20				SGST TAX	0.00
Amour	it Chargeab	le (In Words):				 	
Rupees Two Thousand Nine Hundred Thirty Eight Only.			Net Amount	2,938.00			

CGST0%+SGST0% On Rs.2910.00=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

CO OO Pooio Amount

GST NO 08ANQPG4101P1ZP

ANOPG4101P PAN No.

S.No. Description Of Goods

MATAR DALL

Invoice Tv Phone: 931404158

PhOne: 01

RATE %

0.0

Rate

4,850.00

Oth.Charges

CGST TAX

SGST TAX

Net Amount

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

RADHEY ENTERPRISES

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

Code

0713

Qty

2.00

Weigh

60.00

2 - 1, 10 10 21 11 11 11 11 11 11 11 11 11 11 11 11							
FSSAI NO.12215026001442 DKOOL	WAL15@GMAIL.C	L15@GMAIL.COM					
Party: VINAY TRADERS (SHRI GANGANAGA	AR) Dated.	25/06/2024	Ref. Date				
	Invoice Time	16:56					
	G.R. No.		_				
	Transport.	Transport. PARASAR					
Party Station SHRI GANGANAGAR	Truck No.						
Phone n	E-Way Bill No).					
GST NO UnRegistered	IRN No	IRN No					
Broker. DL PRASHANT JI BROKER	ACK No		Date :				
S No Description Of Goods	HSN Oty	Weigh	Pote GST				

Other Charges	Total Qty		60.00	Basic Amount	
		2			

Rupees Two Thousand Nine Hundred Thirty Eight Only. CGST0%+SGST0% On Rs.2910.00=Tax:0.00

THELI BHADA

19.20

Bankers Details:

E. & O.E.

Note

KANTA

4.40

SBI V.K.I.AREA, JAIPUR

MAZDURI

4.40

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