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	DKOOL	WAL15@GM	L15@GMAIL.COM			Invoice No. SL/11695			
Party: VINAYAK INDUSTRIES PAL	SANA	Dated		12/02/20	24	Ref. Date	12/02/2024		
		Invoice	Time	16:29					
		G.R. No	э.						
		Transp	ort.	VINAYAK					
Party Station PALSANA Phone n		Truck I	No.						
		E-Way Bill No.							
GST NO UnRegistered	IRN No								
Broker. DL BHAGWAN JI LADDA		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	KALA MASUR -1	0713	3.00	90.00	6,550.00	0.00	5,895.00

Oth	er Charges		Total Qty	3	90.00	Basic Amount	5,895.00
Note	)					Oth.Charges	42.00
KANT		THELI BHADA				CGST TAX	0.00
6.60 <b>Am</b> c		28.80 ole (In Words ):				SGST TAX	0.00
	-	sand Nine Hundred Thirty	Seven Only.			Net Amount	5,937.00

CGST0%+SGST0% On Rs.5895.00=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 08ANOPG4101P1ZP

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

FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice N 12/02/2024 Ref. Date Party: VINAYAK INDUSTRIES PALSANA Dated. Invoice Time 16:29 G.R. No. Transport. **VINAYAK** Truck No. Party Station PALSANA E-Way Bill No. Phone n IRN No GST NO UnDogistared

GST	NO UnRegistered							
Broker. DL BHAGWAN JI LADDA			ACK No					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
1	KALA MASUR -1	0713	3.00	90.00	6,550.00	0.0		
i	1			1		1		

Other Charges			Total Qty	3	90.00	Basic Amoun	t
Note						Oth.Charges	Ī
KANTA	MAZDURI	THELI BHADA				CGST TAX	
6.60	6.60	28.80				SGST TAX	Ť
Amount Chargeable (In Words ):					+		
Rupees Five Thousand Nine Hundred Thirty Seven Only.					Net Amount		

CGST0%+SGST0% On Rs.5895.00=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