GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

**GST NO UnRegistered** 

ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/2651 FSSAI NO.12215026001442 Party: VINAYAK TRADERS, RAJDHANI MANDI Dated. 08/06/2024 Ref. Date 08/06/2024 Invoice Time 13:07 G.R. No. Transport. Truck No. **NAKIRAM Party Station JAIPUR** E-Way Bill No. Phone n IRN No

Broker. DL WITHOUT **ACK No** Date: 1/1/1975 00:00 HCM

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	1.00	30.00	7,600.00	0.00	2,280.00

Other Charges		Tota	al Qty	1	30.00	Basic Am	nount	2,280.00
Note						Oth.Char	ges	4.00
KANTA	MAZDURI					CGST TA	AΧ	0.00
2.20 Amour	2.20 nt Chargeable (In Words ):					SGST TA	λX	0.00
· · · · · · · · · · · · · · · · · ·					Net Amo	unt	2,284.00	

CGST0%+SGST0% On Rs.2280.00=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

ANOPG4101P PAN No.

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

Invoice Tv Phone: 931404158

PhOne: 01

## RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442 DKOOI	LWAL15@GM	AIL.CO	Invoice N					
Party:VINAYAK TRADERS,RAJDHANI MANDI		DI Dated.	Dated. Invoice Time		24 R	4 Ref. Date			
		Invoice			13:07				
		G.R. No	G.R. No.						
Party Station JAIPUR Phone n			Transport. Truck No.		NAKIRAM				
		E-Way	E-Way Bill No.						
GST	NO UnRegistered	IRN No							
Broker. DL WITHOUT		ACK No	ACK No Date :						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %			
1	KABULI CHANA-1	071332	1.00	30.00	7,600.00	0.0			
Other Charges T		Total Qty	1	30.00	Basic An	nount			
Note					Oth.Cha	rges			
KANT	'A MAZDURI				CGST T	AX			

CGST0%+SGST0% On Rs.2280.00=Tax:0.00

Rupees Two Thousand Two Hundred Eighty Four Only.

Bankers Details:

E. & O.E.

KANTA 2.20

SBI V.K.I.AREA, JAIPUR

2.20

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

SGST TAX

**Net Amount**