GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

Phone n



Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

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

FSSAI NO.12215026001442	DKOOLWAI	.15@GMAIL.CO	OM	Invoice No. SL/3941
Party: VINAYAK TRADERS, SI	JRAJPOLE	Dated.	11/07/2024	Ref. Date 11/07/2024
		Invoice Time	12:45	
		G.R. No.		

Transport. 8624

Truck No. **Party Station JAIPUR** E-Way Bill No.

GST NO 08AETPS1495.12ZL

Broker. DL HARISH JI SATYAPRAKASH **ACK No** Date: 1/1/1975 00:00

IRN No

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA SABUT	0713	10.00	300.00	9,400.00	0.00	28,200.00

Otner	Cnarges	rotal Qty	10	300.00	basic Amount	26,200.00
Note					Oth.Charges	44.00
KANTA	MAZDURI				CGST TAX	0.00
22.00	22.00				SGST TAX	0.00
Amoun	t Chargeable (In Words ):					
Rupees	Twenty Eight Thousand Two Hundred F	orty Four Onl	у.		Net Amount	28,244.00

CGST0%+SGST0% On Rs.28200.00=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** 

OOO OO Poois Amount

GST NO 08ANOPG4101P1ZP

PAN No. ANQPG4101P

Invoice Tv Phone: 931404158

PhOne: 01

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

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAI	.15@GM	IAIL.CO	)M		Invoice N	
Party: VINAYAK TRADERS, SURAJPO	OLE	Dated.		11/07/202	24	Ref. Date	
		Invoice	Time	12:45			
		G.R. N	0.				
		Transp	ort.				
Party Station JAIPUR		Truck	No.	8624			
Phone n		E-Way	Bill No.				
GST NO 08AETPS1495J2ZL		IRN No					
Broker. DL HARISH JI SATYAPRAKA	ASH	ACK No	)			Date :	
		TTON	1	1		1	

Bro	ker. DL HARISH JI SATYAPRAKASH	ACK No	Date :			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	CHOULA SABUT	0713	10.00	300.00		

Other	Charges	To	otal Qty	10	300.00	Basic Am	ount
Note						Oth.Char	ges
KANTA	MAZDURI					CGST TA	٩X
22.00	22.00 at Chargeable (In Words ):					SGST TA	λX
	Twenty Fight Thousand Tw	o Hundred Forty	ν Four O	nlv		Net Amo	unt

CGST0%+SGST0% On Rs.28200.00=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