GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 0141-2990700

Phone: 9314041588, 9414041588

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOL	WAL15@GMAIL.C	Invoice No. SL/990		
Party: VINAYAK INDUSTRIES P	ALSANA	Dated.	23/04/2024	Ref. Date 23/04/2024	
		Invoice Time	14:02	•	
		G.R. No.			
		Transport.	VINAYAK		
Party Station PALSANA Phone n		Truck No.			
		E-Way Bill No	-		
GST NO UnRegistered		IRN No			
Broker. DL BHAGWAN JI LADE	)A	ACK No		Date: 1/1/1975 00:00	

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG SABUT	0713	3.00	90.00	10,400.00	0.00	9,360.0

Other	Charges		Total Qty	3	90.00	Basic Amount	9,360.00
Note						Oth.Charges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
6.60 Amoun	6.60 t Chargeabl	28.80 e (In Words ):				SGST TAX	0.00
	-	sand Four Hundred Two	Only.			Net Amount	9,402.00

CGST0%+SGST0% On Rs.9360.00=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

Invoice Tv Phone: 931404158

PhOne: 01

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

## RADHEY ENTERPRISES

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

FSSA	J NO.12215026001442 DKO	DLWAL15@GM	IAIL.CO	OM	In	voice N			
Party:VINAYAK INDUSTRIES PALSANA		Dated.	Dated. Invoice Time G.R. No. Transport.		23/04/2024 R				
		Invoice			14:02 VINAYAK				
		G.R. N							
Party	y Station PALSANA	Truck	Truck No.						
Pho	ne n		E-Way Bill No.						
GST NO UnRegistered		IRN No	IRN No						
	ker. DL BHAGWAN JI LADDA	ACK No	,			Date :			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %			
1	MOONG SABUT	0713	3.00	90.00	10,400.00	0.0			
Oth	er Charges	Total Qty	3	90.00	Basic An	nount			

CGST0%+SGST0% On Rs.9360.00=Tax:0.00

Rupees Nine Thousand Four Hundred Two Only.

THELI BHADA

28.80

Bankers Details:

E. & O.E.

Note

KANTA

6.60

SBI V.K.I.AREA, JAIPUR

MAZDURI

6.60

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

Oth.Charges

**CGST TAX** 

SGST TAX

**Net Amount**