GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W



Invoice Type CREDIT

Phone: 9314041588, 9414041588

**SUPPLY** Phone: 0141-2990700

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442		L15@GMAIL.C	Invoice No. SL/442			
Party: VINAYAK TRADING COMPAN	IY KHEJROLI	Dated.	10/04/2024	Ref. Date 10/04/2024		
		<b>Invoice Time</b>	15:07	•		
		G.R. No.				
		Transport.				
Party Station KHEJROLI	Truck No.	5494				
Phone n		E-Way Bill No				
GST NO UnRegistered		IRN No				
Broker. DL SANDEEP AGARWAL		ACK No		Date: 1/1/1975 00:00		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KALA MASUR -1	0713	2.00	60.00	6,650.00	0.00	3,990.0
Oth	er Charges T	otal Otv	2	60.00	Basic Am	nount	3,990.00

l	Other (	onarges	Total Qty	2	60.00	Dasic Amount	3,990.00
Ī	Note					Oth.Charges	9.00
	KANTA	MAZDURI				CGST TAX	0.00
	4.40 Amount	4 . 40 Chargeable (In Words ):				SGST TAX	0.00
		Three Thousand Nine Hundred Ninety N	line Only.			Net Amount	3.999.00

CGST0%+SGST0% On Rs.3990.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENTERPRISES

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

PAN No. ANQPG4101P

Lic No.: 3704/W BILL O

Invoice Ty
Phone: 931404158

PhOne: 01

BILL OF SUPPLY

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLWAL15@GMA					M	Ir	Invoice N	
Party:VINAYAK TRADING COMPANY KHEJROLI Party Station KHEJROLI		Dated.		10/04/2024 F		Ref. Date		
			Invoice Time G.R. No. Transport. Truck No.		15:07			
					5494			
Pho			E-Way	Bill No.				
GST NO UnRegistered Broker. DL SANDEEP AGARWAL			IRN No					
		_	ACK No			Date :		
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	KALA MASUR -1		0713	2.00	60.00	6,650.00	0.0	

Othe	er Charges	To	tal Qty	2	60.00	Basic Am	ount	_
Note						Oth.Char	ges	
KANTA	A MAZDURI					CGST TA	λX	
4.40	4.40					SGST TA	λX	_
Amo	unt Chargeable (In Words ):							-
Rupees Three Thousand Nine Hundred Ninety Nine Only.				Net Amo	unt			

CGST0%+SGST0% On Rs.3990.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA , JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENT

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