

GST NO08ANQPG4101P1ZP  
PAN No. ANOPG4101P  
Lic No.: 3704/W

  
**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.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/3558

Party :VINAYAK TRADERS, SURAJPOLE	Dated.	03/07/2024	Ref. Date	03/07/2024
	Invoice Time	13:41		
	G.R. No.			
	Transport.			
	Truck No.	RJ14GJ1783		
	E-Way Bill No.			
Party Station JAIPUR		IRN No		
Phone n		ACK No		
GST NO 08AETPS1495J2ZL		Date : 1/1/1975 00:00		
Broker. DL WITHOUT				

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MASUR DAL-1	071390	20.00	600.00	7,400.00	0.00	44,400.00

Other Charges		Total Qty	20	600.00	Basic Amount	44,400.00
Note					Oth.Charges	88.00
KANTA	MAZDURI				CGST TAX	0.00
44.00	44.00				SGST TAX	0.00
Amount Chargeable (In Words ):					Net Amount	44,488.00
Rupees Forty Four Thousand Four Hundred Eighty Eight Only.						

CGST0%+SGST0% On Rs.44400.00=Tax:0.00  
Bankers Details :  
SBI V.K.I.AREA , JAIPUR  
A/C NO. 61295167322 , IFSC CODE : SBIN0031978

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.

For RADHEY ENTERPRISES  
Authorised Signatory

GST NO08ANQPG4101P1ZP  
PAN No. ANOPG4101P  
Lic No.: 3704/W

  
**BILL OF SUPPLY**

Invoice Ty  
Phone: 931404158  
PhOne: 0

**RADHEY ENTERPRISES**  
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR  
FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice N

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Note					Oth.Charges
KANTA	MAZDURI				CGST TAX
44.00	44.00				SGST TAX
Amount Chargeable (In Words ):					Net Amount
Rupees Forty Four Thousand Four Hundred Eighty Eight Only.					

CGST0%+SGST0% On Rs.44400.00=Tax:0.00  
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For RADHEY ENT  
Authorise