08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	- /	OOLWAL15@GMAIL.COM			
Party : VINAY AND COMPANY	Dated.	21/11/2024	Ref. Date 21/11/2024		
	Invoice Time	18:10			
	G.R. No.				
	Transport.	BABA			
Party Station BASSI	Truck No.				
Phone n	E-Way Bill No				
GST NO 08AGMPK0495M1ZT	IRN No	IRN No			
Broker. DL METHI BROKER	ACK No		Date: 1/1/1975 00:0		
	HEN		gam .		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	CHANA(BLACK)-1	0713	3.00	90.00	7,500.00	0.00	6,750.00	

Other	Charges		lotal Qty	3	90.00	Basic Amount	6,750.00
Note						Oth.Charges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
6.60	6.60	28.80				SGST TAX	0.00
Amour	it Chargeab	le (In Words):					0.00
Rupees	Six Thousa	and Seven Hundred Nine	ty Two Only.			Net Amount	6,792.00

CGST0%+SGST0% On Rs.6750.00=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

PAN No. ANOPG4101P

Lic No.: 3704/W

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

E-24, RAJDH	ANI KRISHI UPAJ MANI			JAIPUR					
NO.12215026001442		,	,	-		SL/10204			
:VINAY AND COMPANY	Dated.	24.04.		24 R	ef. Date 2	21/11/2024			
	Invoice			18:10					
	G.R. No								
Transport.		ort.	BABA						
Station BASSI	Truck I	Truck No. E-Way Bill No.							
	E-Way								
NO 08AGMPK0495M1ZT	IRN No	IRN No							
er. DL METHI BROKER	ACK No	ACK No			Date: 1/1/1975 00:0				
Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			
CHANA(BLACK)-1	0713	3.00	90.00	7,500.00	0.00	6,750.00			
	NO.12215026001442 VINAY AND COMPANY Station BASSI HE IN NO. 08AGMPK0495M1ZT HEROKER	NO.12215026001442 DKOOLWAL15@GM	NO.12215026001442 DKOOLWAL15@GMAIL.CO STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE	NO.12215026001442 DKOOLWAL15@GMAIL.COM	NO.12215026001442 DKOOLWAL15@GMAIL.COM In	Dated. 21/11/2024 Ref. Date 2 Invoice Time 18:10			

Other	Charges		Total Qty	3	90.00	Basic Amount	6,750.00
Note						Oth.Charges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
6.60 Amour	6.60 ot Chargoabl	28.80 le (In Words):				SGST TAX	0.00
	•	and Seven Hundred Nine	ety Two Only.			Net Amount	6,792.00

CGST0%+SGST0% On Rs.6750.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

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