GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/3545 FSSAI NO.12215026001442 Party: VINAYAK TRADERS, SURAJPOLE Dated. 03/07/2024 Ref. Date 03/07/2024 Invoice Time 12:19 G.R. No. Transport. Truck No. 1783 **Party Station JAIPUR** E-Way Bill No. Phone n IRN No **GST NO 08AETPS1495J2ZL** 

Broker. DL WITHOUT		ACK No	)	Date: 1/1/1975 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAJMA	0713	1.00	30.00	13,000.00	0.00	3,900.00

Other Charges		Total Qty	1	30.00	Basic Amount	3,900.00	
	Note					Oth.Charges	4.40
		ZDURI				CGST TAX	0.00
		2.20 pargeable (In Words ):				SGST TAX	0.00
		ree Thousand Nine Hundred Four On	ly.			Net Amount	3,904.00

CGST0%+SGST0% On Rs.3900.00=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

ANOPG4101P PAN No.

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	I NO.12215026001442	WAL15@GN	AL15@GMAIL.COM					
Part	y : VINAYAK TRADERS, SU	RAJPOLE	Dated.		03/07/20	ef. Date		
			Invoice	e Time	12:19			
			G.R. N	о.				
			Transp	ort.				
Party Station JAIPUR Phone n GST NO 08AETPS1495J2ZL Broker. DL WITHOUT		Truck	No.	1783				
		E-Way						
		IRN No						
		ACK No	ACK No					
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	RAJMA		0713	1.00	30.00	13,000.00	0.0	

Ot	Other Charges		То	tal Qty	1	30.00	Basic Am	ount
0.1			_			00.00		

Oth.Charges Note MAZDURI CGST TAX KANTA 2.20 2.20 SGST TAX Amount Chargeable (In Words ): Rupees Three Thousand Nine Hundred Four Only. **Net Amount** 

CGST0%+SGST0% On Rs.3900.00=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