GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

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.12215026001442	WAL15@GMAIL.C	OM	Invoice No. SL/6838			
Party: VINAYAK TRADERS, SURAJ	POLE	Dated.	19/09/2024	Ref. Date 19/09/2024		
		Invoice Time	11:31			
		G.R. No.				
		Transport.				
Party Station JAIPUR Phone n		Truck No.	8624			
		E-Way Bill No	ı.			
GST NO 08AETPS1495J2ZL		IRN No				
Broker. DL GOVIND BROKER		ACK No		Date: 1/1/1975 00:0		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MALKA MASUR-1	071340	10.00	300.00	7,000.00	0.00	21,000.00
2	CHOULA MOGAR(30KG)-1	071339	5.00	150.00	11,600.00	0.00	17,400.00

Othe	er Charges		Total	Qty	15	450.00	Basic Am	ount	38,400.00
Note							Oth.Char	ges	66.00
KANT							CGST TA	ΑX	0.00
33.0 Amo	0	n Words):					SGST TA	λX	0.00
	•	nousand Four Hundred	d Sixty Six	Only.			Net Amo	unt	38.466.00

CGST0%+SGST0% On Rs.38400.00=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

ANQPG4101P PAN No.

BILL OF SUPPLY Lic No.: 3704/W

Phone: 931404158

Invoice Tv

PhOne: 01

RADHEY ENTERPRISES

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

I NO.12215026001442 D	KOOLWAL15@GI	MAIL.CO	OM	In	voice N				
Party: VINAYAK TRADERS, SURAJPOLE			19/09/2024		Ref. Date				
	Invoid	e Time	11:31	,					
	G.R. N	G.R. No.							
Party Station JAIPUR Phone n GST NO 08AETPS1495J2ZL		No.	8624						
		E-Way Bill No.							
		IRN No							
er. DL GOVIND BROKER	ACK N	ACK No Date							
Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %				
MALKA MASUR-1	071340	10.00	300.00	7,000.00	0.0				
CHOULA MOGAR(30KG)-1	071339	5.00	150.00	11,600.00	0.0				
	y:VINAYAK TRADERS, SURAJPOI y Station JAIPUR ne n NO 08AETPS1495J2ZL ter. DL GOVIND BROKER Description Of Goods MALKA MASUR-1	y:VINAYAK TRADERS, SURAJPOLE Invoice G.R. N Trans Truck ne n NO 08AETPS1495J2ZL ter. DL GOVIND BROKER Description Of Goods MALKA MASUR-1 Dated Invoice Invoice R. N E-Way IRN No IRN No IRN No Official Invoice Inv	Dated Invoice Time G.R. No. Transport. Truck No.	Dated. 19/09/202 Invoice Time 11:31 G.R. No. Transport. Truck No. 8624 E-Way Bill No. IRN No IRN N	Dated. 19/09/2024 Find Invoice Time 11:31 G.R. No. Invoice Time I				

Other Charges 450.00 Basic Amount Total Qty 15 Oth.Charges Note CGST TAX KANTA MAZDURI 33.00 33.00 SGST TAX Amount Chargeable (In Words): Rupees Thirty Eight Thousand Four Hundred Sixty Six Only. **Net Amount**

CGST0%+SGST0% On Rs.38400.00=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