GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

PAN No. ANQPG4101P

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442		L15@GMAIL.C	, -	Invoice No. SL/1204
Party: VINAYAK TRADING COMPA	NY KHEJROLI	Dated.	29/04/2024	Ref. Date 29/04/2024
		Invoice Time	16:32	•
		G.R. No.		
		Transport.		
Party Station KHEJROLI Phone n		Truck No.	5494	
		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	CHANA(BLACK)-1	0713	1.00	30.00	7,100.00	0.00	2,130.00
					D : 4		0.100.00
⊥ Oth	er Charges	Total Otv	1	30.00	Basic An	iount	2,130.00

Other	Cnarges			Total Qty	30.00	Dasic Amount	2,130.00
Note						Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA			CGST TAX	0.00
2.20	2.20		9.60			SGST TAX	0.00
Amour	Amount Chargeable (In Words):					- 0.00	
Rupees	Rupees Two Thousand One Hundred Forty Four Only.			Four Only.		Net Amount	2.144.00

CGST0%+SGST0% On Rs.2130.00=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 08ANOPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Tv Phone: 931404158

PhOne: 01

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	15@GMAIL.COM				Invoice N		
,		Dated. Invoice Time		29/04/202	24 F	ef. Date		
				16:32				
			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 :						
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	CHANA(BLACK)-1		0713	1.00	30.00	7,100.00	0.0	

Other Charges		To	otal Qty	1	30.00	Basic Am	ount			
Note								Oth.Char	ges	Ī
KANTA	MAZDURI	THELI	BHADA					CGST TA	XΑ	Ī
2.20	2.20	a (la Wa	9.60					SGST TA	λX	Ī
Amount Chargeable (In Words):							Г			
Rupees Two Thousand One Hundred Forty Four Only.						Net Amo	unt	l		

CGST0%+SGST0% On Rs.2130.00=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**

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Authorise