GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Date: 1/1/1975 00:00

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/6711 FSSAI NO.12215026001442 Party: VINAYAK TRADING COMPANY KHEJROLI Dated. 16/09/2024 Ref. Date 16/09/2024 Invoice Time 15:03 G.R. No. Transport. Truck No. 5494 Party Station KHEJROLI E-Way Bill No. Phone n

**GST NO UnRegistered** 

**Broker. DL SANDEEP AGARWAL** 

IRN No **ACK No** 

HSN Code GST S.No. Description Of Goods Qty Weigh Rate **Amount** KABULI CHANA-1 1.00 11,500.00 0.00 071332 30.00 3,450.00

					30.00	D . A		0.450.00
Other Charges		Lotal Qty	Total Qty 1		Basic Am		3,450.00	
Note						Oth.Char	ges	4.00
KANTA	MAZDURI					CGST TA	λX	0.00
2.20	2.20					000T TA	V	

CGST0%+SGST0% On Rs.3450.00=Tax:0.00

Rupees Three Thousand Four Hundred Fifty Four Only.

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.

Amount Chargeable (In Words ):

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** 

0.00

3,454.00

SGST TAX

**Net Amount** 

GST NO 08ANQPG4101P1ZP

ANOPG4101P PAN No.

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

**BILL OF SUPPLY** 

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DK	15@GN	Invoice N				
Party: VINAYAK TRADING COMPANY K	HEJROLI	I Dated.		16/09/2024	Ref. Date	
		Invoice	e Time	15:03		
		G.R. N	о.			
		Transp	ort.			
Party Station KHEJROLI		Truck	No.	5494		
Phone n		E-Way	Bill No.			
GST NO UnRegistered		IRN No				
Broker. DL SANDEEP AGARWAL		ACK No	Date :			
		HCN		1	CCT	

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	KABULI CHANA-1	071332	1.00	30.00	11,500.00	0

30.00 Basic Amount Other Charges **Total Qty** Oth.Charges Note **CGST TAX** KANTA MAZDURI 2.20 2.20 SGST TAX Amount Chargeable (In Words ): Rupees Three Thousand Four Hundred Fifty Four Only. **Net Amount** 

CGST0%+SGST0% On Rs.3450.00=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