GST NO 08ANQPG4101P1ZP

GST NO 08BGAPG4366A1ZV

PAN No. ANQPG4101P

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/4032 FSSAI NO.12215026001442 Party: VINAYAK TRADING COMPANY HINDON Dated. 12/07/2024 Ref. Date 12/07/2024 Invoice Time 19:30 G.R. No. Transport. SHIV ROAD Truck No. **Party Station HINDON** E-Way Bill No. Phone n IRN No

Broker. DL HANUMAN BROKER ACK No Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MALKA MASUR-1	071340	15.00	450.00	7,250.00	0.00	32,625.00

	J				l i
Note)			Oth.Charges	210.00
KANT		THELI BHADA		CGST TAX	0.00
33.0		144.00		SGST TAX	0.00
Amo	ount Chargeab	le (In Words):			
Rup	ees Thirty Two	Thousand Eight Hundred 1	Thirty Five Only.	Net Amount	32,835.00

Total Qtv

CGST0%+SGST0% On Rs.32625.00=Tax:0.00

Bankers Details:

Other Charges

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENTERPRISES

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

32.625.00

450.00 Basic Amount

GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Invoice Ty Phone: 931404158

PhOne: 01

0.0

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

E-24, KrijDII II	vi ixivibili Ci	70 1417 FT 41	DI, DIIM	in nomb,	JAME C.		
FSSAI NO.12215026001442	DKOOLWA	L15@GMAIL.COM				Invoice N	
Party: VINAYAK TRADING COMPAI	NY HINDON	Dated.		12/07/202	24	Ref. Date	
		Invoice	e Time	9 19:30			
		G.R. No.					
		Transport.		SHIV ROAD			
Party Station HINDON Phone n		Truck No.					
		E-Way Bill No.					
GST NO 08BGAPG4366A1ZV		IRN No					
Broker. DL HANUMAN BROKER		ACK No)			Date :	
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	

1	MALKA MASUR-1	071340	15.00	450.00	7,250.00	(

450.00 Basic Amount **Other Charges Total Qty** 15 Oth.Charges Note **CGST TAX** KANTA MAZDURI THELI BHADA 33.00 33.00 144.00 SGST TAX Amount Chargeable (In Words): Rupees Thirty Two Thousand Eight Hundred Thirty Five Only. **Net Amount**

CGST0%+SGST0% On Rs.32625.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENT

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