GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P



Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

17-27, 14/1012	11/11/11 121(10111 01/11) 1/1/11/101, 0	111111111111111111111111111111111111111	111 01	•					
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL	.COM	Ir	Invoice No. SL/5561					
Party: VINAY AND COMPANY	Dated.	20/08/2024	L F	Ref. Date 2	20/08/2024				
	Invoice Tim	Invoice Time 18:12			-				
	G.R. No.	G.R. No.							
	Transport.	BABA	BABA						
Party Station BASSI	Truck No.								
Phone n	E-Way Bill I	E-Way Bill No.							
GST NO 08AGMPK0495M1ZT	IRN No	IRN No							
Broker. DL METHI BROKER	ACK No			Date: 1	/1/1975 00:00				
S.No. Description Of Goods	HSN Q	ty Weigh	Rate	GST	Amount				

3.110.	Description Of Goods	Code	213	Weigh	ruic	RATE %	Amount
1	MOTH SABUT	071339	2.00	60.00	7,600.00	0.00	4,560.00

Oth	er Charges		Total Qty	2	60.00	Basic Amount	4,560.00
Note						Oth.Charges	28.00
KANT		THELI BHADA				CGST TAX	0.00
4 . 40 Amo		19.20 le (In Words):				SGST TAX	0.00
	•	sand Five Hundred Eighty	y Eight Only.			Net Amount	4,588.00

CGST0%+SGST0% On Rs.4560.00=Tax:0.00

Bankers Details:

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

GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLWAL15@	GMA	IL.CO)M	In	voice N	
Party : VINAY AND COMPANY Party Station BASSI		Date	Dated.		20/08/2024 I		Ref. Date	
		Invo	ice T	ime	18:12	•		
			No.					
			nspor		BABA			
			Truck No.					
Pho	ne n		E-Way Bill No.					
GST	NO 08AGMPK0495M1ZT	IRN	IRN No					
Brol	ker. DL METHI BROKER	ACK	No				Date :	
S.No.	Description Of Goods	HSN Code		Qty	Weigh	Rate	GST RATE %	
1	MOTH SABUT	0713	39	2.00	60.00	7,600.00	0.0	
Oth	er Charges	Total C	Qty	2	60.00	Basic Ar	nount	
Note)					Oth.Cha	rges	
KANT	'A MAZDURI THELI BHADA					CGST T	AX	

CGST0%+SGST0% On Rs.4560.00=Tax:0.00

Rupees Four Thousand Five Hundred Eighty Eight Only.

Bankers Details:

E. & O.E.

4.40

SBI V.K.I.AREA, JAIPUR

4.40

Amount Chargeable (In Words):

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.

19.20

3.Payment within 15days otherwise 24% p.a.interst will be charged.

Authorise

SGST TAX

Net Amount