08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKC	OOLWA	L15@GM	IAIL.C	OM	I	Invoice No. SL/8167			
Party : VINAY TRADERS (SHRI GANGANAGAR)		Dated.		15/10/2024		Ref. Date 15/10/202			
		Invoice Time 16:14 G.R. No.							
	Transport. T		TFC						
Party Station SHRI GANGANAGAR Phone n GST NO UnRegistered		Truck No.							
		E-Way	Bill No						
		IRN No							
Broker. DL PRASHANT JI BROKER			ACK No				Date: 1/1/1975 00:0		
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MATAR DALL	0713	2.00	60.00	4,350.00	0.00	2,610.00

Other	ther Charges		Total Qty	2	60.00	Basic Amount	2,610.00	
Note						Oth.Charges	28.00	
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00	
4.40 Amoun	4 . 40 t Chargeabl	19.20 le (In Words):				SGST TAX	0.00	
	•	and Six Hundred Thirty	Fight Only				2 222 22	
nupees	I WO I HOUS	and Six Hundred Thirty	Eight Only.			Net Amount	2,638.00	

CGST0%+SGST0% On Rs.2610.00=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

PAN No. ANOPG4101P

Lic No.: 3704/W

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOO	LWAL	L15@GMAIL.COM				Invoice No. SL/81			
Party: VINAY TRADERS (SHRI GANGANAG	AR)	Dated.		15/10/202	/10/2024 Ref. Date 15/10/2				
		Invoice Time		16:14					
		G.R. N	э.						
	Transport.		TFC						
Party Station SHRI GANGANAGAR		Truck No.							
Phone n		E-Way	Bill No	0.					
GST NO UnRegistered		IRN No							
Broker. DL PRASHANT JI BROKER		ACK No				Date: 1	/1/1975 00:00		
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		

			_		24.0 . 1/1/15 / 6 00.0			
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Other	Charges		Total Qty	2	60.00	Basic Amount	2,610.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40	4.40 t Chargeabl	19.20 e (In Words):				SGST TAX	0.00
	•	and Six Hundred Thirty	Eight Only.			Net Amount	2,638.00

CGST0%+SGST0% On Rs.2610.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

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