GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

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/186 FSSAI NO.12215026001442 Party: VINAYAK TRADERS, SURAJPOLE Dated. 04/04/2024 Ref. Date 04/04/2024 Invoice Time 15:14 G.R. No. Transport. Truck No. RJ14GN8624 **Party Station JAIPUR** E-Way Bill No.

Phone n IRN No **GST NO 08AETPS1495J2ZL**

Broker. DL HARISH JI SATYAPRAKASH **ACK No**

Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA MOGAR(30KG)-1	071339	7.00	210.00	10,000.00	0.00	21,000.00
Oth	er Charges	Total Oty	7	210 00	Basic An	nount	21.000.00

Other	Charges	rotal Qty	1	210.00	Dasic Amount	21,000.00
Note					Oth.Charges	31.00
KANTA	MAZDURI				CGST TAX	0.00
15.40	15.40				SGST TAX	0.00
Amount Chargeable (In Words):			0001 1701	0.00		
Rupees	Twenty One Thousand Thirty One Only.				Net Amount	21,031.00

CGST0%+SGST0% On Rs.21000.00=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

BILL OF SUPPLY Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL	.15@GMAIL.CO	OM	Invoice N	
Party: VINAYAK TRADERS, SURAJP	OLE	Dated.	04/04/2024	Ref. Date	
		Invoice Time	15:14		
		G.R. No.			
		Transport.			
Party Station JAIPUR		Truck No.	RJ14GN8624		
Phone n		E-Way Bill No.			
GST NO 08AETPS1495J2ZL		IRN No			
Broker. DL HARISH JI SATYAPRAKA	ASH	ACK No		Date :	

DIO	Ref. DL HARISH JI SATYAPRAKASH	ACK NO				Date :
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	CHOULA MOGAR(30KG)-1	071339	7.00	210.00	10,000.00	0.0

Other Charges 210.00 Basic Amount **Total Qty** Oth.Charges Note **CGST TAX** KANTA MAZDURI 15.40 15.40 SGST TAX Amount Chargeable (In Words): Rupees Twenty One Thousand Thirty One Only. **Net Amount**

CGST0%+SGST0% On Rs.21000.00=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