GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

PG4101P
BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWA	L15@GMAIL.C	Invoice No. SL/7557					
Party: VINAYAK TRADERS, RAJDHA	NI MANDI	Dated.	04/10/2024	Ref. Date 04/10/2024				
		Invoice Time	17:21					
		G.R. No.						
		Transport.						
Party Station JAIPUR Phone n		Truck No.	NEKIRAM					
		E-Way Bill No	-					
GST NO UnRegistered	IRN No							
Broker. DL WITHOUT		ACK No		Date: 1/1/1975 00:00				

<b>Rate</b> 7,250.00	GST RATE %	Amount
7,250.00	0.00	
		8,700.00

Othe	r Charges	Total Qty	4	120.00	Basic Am	ount	8,700.00
Note					Oth.Char	ges	18.00
KANTA					CGST TA	λX	0.00
8.80 <b>Amo</b> u	8.80 Int Chargeable (In Words ):				SGST TA	λX	0.00
	es Eight Thousand Seven Hundred Eighte	een Only.			Net Amo	unt	8,718.00

CGST0%+SGST0% On Rs.8700.00=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

Lic No.: 3704/W

PAN No. ANOPG4101P

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 DKOOLWAL15@G					OM	Inv	oice No.	SL/7557		
Party: VINAYAK TRADERS, RAJDHANI MANDI		Dated.		04/10/202	10/2024 Ref. Date 04/1					
		Invoice Time		17:21						
		G.R. No.								
			Transport.							
Party Station JAIPUR Phone n GST NO UnRegistered		Truck No.		NEKIRAM						
		E-Way	Bill No.	ill No.						
		IRN No								
Broker. DL WITHOUT			ACK No Date: 1/1/1975					1/1975 00:00		
S.No.	<b>Description Of Goods</b>		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	MATAR-1		0713	4.00	120.00	7,250.00	0.00	8,700.00		

							i
S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MATAR-1	0713	4.00	120.00	7,250.00	0.00	8,700.00
1							
İ							

Other	Charges	Total Qty	4	120.00	Basic Amoun	t	8,700.00
Note	-	-			Oth.Charges		18.00
KANTA	MAZDURI				CGST TAX		0.00
8.80 <b>Amoun</b>	8.80 at Chargeable (In Words ):				SGST TAX		0.00
	Eight Thousand Seven Hundred Eightee	en Only.			Net Amount		8,718.00

CGST0%+SGST0% On Rs.8700.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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Authorised Signatory