GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

BILL OF SUPPLY Phone: 0141-2990700

RADHEY ENTERPRISES

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

E-24, RAJDIIANI KRISIII OLAJ MANDI, SIRAK KOAD, JAII OK						
FSSAI NO.12215026001442	DKOOLWAI	.15@GMAIL.C	OM	Invoice No. SL/11851		
Party: VINAYAK TRADING COMPA	NY KHEJROLI	Dated.	16/02/2024	Ref. Date 16/02/2024		
		Invoice Time	16:46			
		G.R. No.				
		Transport.				
Party Station KHEJROLI		Truck No.	5494			
Phone n		E-Way Bill No				
GST NO UnRegistered		IRN No				
Broker. DL SANDEEP AGARWAL		ACK No		Date: 1/1/1975 00:00		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	1.00	30.00	12,500.00	0.00	3,750.00
O+1-	er Charges	Total Qty	1	30.00	Basic Am	ount	3,750.00

Other	Jilaiges	Total Gty	•	30.00	Baoio 7 illioant	0,700.00
Note					Oth.Charges	4.00
KANTA	MAZDURI				CGST TAX	0.00
2.20 Amount	2.20 Chargeable (In Words):				SGST TAX	0.00
	Three Thousand Seven Hundred Fifty F	our Only			Net Amount	3.754.00
Паросо	Times Times and Seven Tianares Time, T				Net Amount	3,734.00

CGST0%+SGST0% On Rs.3750.00=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

FSSAI NO.12215026001442

Lic No.: 3704/W BILL OF SUPPLY

Invoice Ty Phone: 931404158

PhOne: 01

Invoice No

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR 1442 DKOOLWAL15@GMAIL.COM Inv

Party:VINAYAK TRADING COMPANY KHEJROLI		Invoice Time		16/02/2024 R			
				16:46			
v Station KHE IROU			5494				
•	E-Way	Bill No.					
FIIOHEII		IRN No					
Ker. DL SANDEEP AGARWAL	ACK No)			Date :		
Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
KABULI CHANA-1	071332	1.00	30.00	12,500.00	0.0		
	y Station KHEJROLI ne n NO UnRegistered Ker. DL SANDEEP AGARWAL	y Station KHEJROLI ne n NO UnRegistered Ker. DL SANDEEP AGARWAL Description Of Goods Invoice G.R. N Transp Truck E-Way IRN No HSN No Code	G.R. No. Transport. Truck No. E-Way Bill No. IRN No ROY UnRegistered Ker. DL SANDEEP AGARWAL Description Of Goods G.R. No. Truck No. E-Way Bill No. IRN No IRN No IRN No Odd Odd Odd Odd Odd Odd Odd Odd Odd Od	Invoice Time 16:46 G.R. No. Transport. Truck No. 5494 E-Way Bill No. IRN No IRN No ACK No Description Of Goods Invoice Time 16:46 G.R. No. Transport. Truck No. 5494 E-Way Bill No. IRN No Gode Qty Weigh	Invoice Time 16:46 G.R. No. Transport. Truck No. 5494 E-Way Bill No. IRN No IRN No ACK No Description Of Goods IRN Rate		

Other (Charges	Total Qty	1	30.00	Basic Amount	
Note					Oth.Charges	
KANTA	MAZDURI				CGST TAX	
2.20 Amoun	2.20 t Chargeable (In Words):				SGST TAX	
	Three Thousand Seven Hundred Fifty F	our Only.			Net Amount	

CGST0%+SGST0% On Rs.3750.00=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

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Authorise