GST NO 08ANQPG4101P1ZP

Broker. DL GOVIND NATANI

ANQPG4101P PAN No.

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Date: 1/1/1975 00:00

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/13486 FSSAI NO.12215026001442 Party: VINAY TRADING COMPANY SANGANER Dated. 29/03/2024 Ref. Date 29/03/2024 Invoice Time 13:04 G.R. No. Transport. Truck No. 0836 **Party Station JAIPUR** E-Way Bill No. Phone n IRN No **GST NO UnRegistered**

ACK No

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA MOGAR(30KG)-1	071339	2.00	60.00	10,000.00	0.00	6,000.00

Other Charges	Total Qt	y 2	60.00	Basic Am	ount	6,000.00
Note				Oth.Charg	ges	9.00
KANTA MAZDURI				CGST TA	X	0.00
Amount Chargeable (In Words):				SGST TA	Х	0.00
Rupees Six Thousand Nine Only.				Net Amou	unt	6,009.00

CGST0%+SGST0% On Rs.6000.00=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

CHOULA MOGAR(30KG)-1

ANOPG4101P PAN No.

Invoice Tv Phone: 931404158

PhOne: 01

0.0

BILL OF SUPPLY Lic No.: 3704/W

RADHEY ENTERPRISES

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

071339

2.00

60.00 10,000.00

17-7-17		70 1417 71 41	DI, DIIM	iii iionib,	JAME CI									
FSSAI NO.12215026001442	DKOOLWA)M	Ir	nvoice N										
Party: VINAY TRADING COMP	ANY SANGANER	Dated.		29/03/202	24 I	Ref. Date								
		Invoice	e Time	13:04										
		G.R. No.												
		Transport.												
Party Station JAIPUR Phone n GST NO UnRegistered Broker. DL GOVIND NATANI		Truck No.		0836										
		E-Way Bill No. IRN No ACK No Date :												
								S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %

							ļ.,	
Other Charges		Total Qty		2	60.00	Basic Am	ount	
Note		Oth.C			Oth.Char	ges		
KANTA	MAZDURI					CGST TAX		
4.40	4.40					CCCTTA	·V	-

CGST0%+SGST0% On Rs.6000.00=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.

Amount Chargeable (In Words): Rupees Six Thousand Nine 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

SGST TAX

Net Amount