08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 9314041588, 9414041588 Phone: 0141-2990700

## BILL OF SUPPLY RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOL	WAL15@GMAIL.	Invoice No. SL/7608						
Party: VINAYAK TRADING COMPANY HINDO	N Dated.	05/10/2024	Ref. Date 05/10/2024					
	Invoice Time	e 16:36	16:36					
	G.R. No.							
	Transport.	JAI JAGDA	JAI JAGDAMBA					
Party Station HINDON	Truck No.							
Phone n	E-Way Bill N	lo.						
GST NO 08BGAPG4366A1ZV	IRN No	)						
Broker. DL PINTU JI	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	9,200.00	0.00	19,320.00

Total Qty	7	210.00	Basic Amount	19,320.00
			Oth.Charges	98.00
			CGST TAX	0.00
			SGST TAX	0.00
ighteen Only.			Net Amount	19,418.00
				Oth.Charges CGST TAX SGST TAX

CGST0%+SGST0% On Rs.19320.00=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	DKOOLWA	DKOOLWAL15@GMAIL.COM					SL/7608	
Party : VINAYAK TRADING COMPANY HINDON		Dated.		05/10/2024	l R	Ref. Date 05/10/202		
		Invoice	Time	16:36				
		G.R. N	0.					
		Transp	ort.	JAI JAGDAMBA				
Party Station HINDON		Truck	No.					
Phone n		E-Way	Bill No.					
GST NO 08BGAPG4366A1ZV		IRN No	RN No					
Broker. DL PINTU JI	ACK No Date :				Date: 1/	/1/1975 00:0		
		TICNI						

CO. DE FINTO DI	ACK NO	ACK NO Date:					
Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
CHOULA MOGAR(30KG)-1	071339	7.00	210.00	9,200.00	0.00	19,320.00	
	Description Of Goods	Description Of Goods HSN Code	Description Of Goods HSN Code Qty	Description Of Goods HSN Code Qty Weigh	Description Of Goods HSN Code Qty Weigh Rate	Description Of Goods HSN Code Qty Weigh Rate GST RATE %	

C	Other Charges				Total Qty	7	210.00	Basic Amount	19,320.00
١	lote							Oth.Charges	98.00
	ANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
	5.40	15.40	o (le Wa	67.20				SGST TAX	0.00
		t Chargeabl Nineteen T	•	,	d Eighteen Only.			Net Amount	19,418.00

CGST0%+SGST0% On Rs.19320.00=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**