GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

PAN No. ANQPG4101P



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/12027 FSSAI NO.12215026001442 Party: VINAYAK TRADING COMPANY KHEJROLI Dated. 22/02/2024 Ref. Date 22/02/2024 Invoice Time 15:12 G.R. No. Transport. Truck No. 5494 Party Station KHEJROLI E-Way Bill No. Phone n IRN No **GST NO UnRegistered**

Broker. DL SANDEEP AGARWAL		ACK No)	Date: 1/1/1975 00:0			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG SABUT	0713	1.00	30.00	10,200.00	0.00	3,060.00

Othe	er Charges	To	tal Qty	1	30.00	Basic Am	ount	3,060.00
Note						Oth.Char	ges	4.00
KANT						CGST TA	·Χ	0.00
2.20 Amo	2 . 20 unt Chargeable (In Words):					SGST TA	ιX	0.00
AIIIO	unt onargeable (in words).							
Rupe	es Three Thousand Sixty Four Only.					Net Amo	unt	3.064.00

CGST0%+SGST0% On Rs.3060.00=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 08ANOPG4101P1ZP

PAN No. ANQPG4101P

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	DKOOLWAI	.15@GM	li	nvoice N			
Party: VINAYAK TRADING COMP	ANY KHEJROLI	Dated.		22/02/2024		Ref. Date	
		Invoice	Time				
		G.R. No).				
		Transp	ort.				
Party Station KHEJROLI		Truck N	No.	5494			
Phone n		E-Way	Bill No				
GST NO UnRegistered		IRN No					
Broker. DL SANDEEP AGARWAL			ACK No				
S No Description Of Coods		HSN	Otro	Weigh	Doto	GST	

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	RATE
1	MOONG SABUT	0713	1.00	30.00	10,200.00	

Other	Charges	Total Qty	1	30.00	Basic Amount		
Note					Oth.Charges		
KANTA	MAZDURI				CGST TAX		
2.20 Amour	2.20 nt Chargeable (In Words):				SGST TAX		
	Three Thousand Sixty Four Only.				Net Amount		

CGST0%+SGST0% On Rs.3060.00=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