GST NO 08ANQPG4101P1ZP

ANOPG4101P PAN No.

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Data : 1/1/1075 00:0

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/11991 FSSAI NO.12215026001442 Party: VINAYAK TRADERS, SURAJPOLE Dated. 21/02/2024 Ref. Date 21/02/2024 Invoice Time 15:02 G.R. No.

Party Station JAIPUR

Phone n GST NO 08AETPS1495.J2ZL

IRN No

Transport.

Truck No.

E-Way Bill No.

Broker DI GOVIND BROKER

RJ14GH8624

Broker. DL GOVIND BROKER		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	7.00	210.00	7,400.00	0.00	15,540.00	
		Table			Basic An		15.540.00	
()th	er Charges	Total Otv	7	210 00	Basic An	iouni	15.540.0	

Other Charges	Total Qty	1	210.00	Dasic Amount	13,340.00
Note				Oth.Charges	31.00
KANTA MAZDURI				CGST TAX	0.00
Amount Chargeable (In Words):				SGST TAX	0.00
Rupees Fifteen Thousand Five Hundred Sevent	y One Only.			Net Amount	15.571.00

CGST0%+SGST0% On Rs.15540.00=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

ANOPG4101P PAN No.

BILL OF SUPPLY

Phone: 931404158

Invoice Tv

PhOne: 01

Lic No.: 3704/W

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

FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No 21/02/2024 Ref. Date Party: VINAYAK TRADERS, SURAJPOLE Dated. Invoice Time 15:02 G.R. No. Transport. Truck No. RJ14GH8624 Party Station JAIPUR E-Way Bill No. Phone n

IRN No GST NO 08 A FTDS1/05 1271

Broker. DL GOVIND BROKER						
		ACK No	ACK No			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	KABULI CHANA-1	071332	7.00	210.00	7,400.00	0.0

210.00 Basic Amount **Other Charges Total Qty** 7 Oth.Charges Note CGST TAX KANTA MAZDURI 15.40 15.40 SGST TAX Amount Chargeable (In Words): Rupees Fifteen Thousand Five Hundred Seventy One Only. **Net Amount**

CGST0%+SGST0% On Rs.15540.00=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