GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W



Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

E-24, KAJDIIANI KKISIII UFAJ MANDI, SIKAK KUAD, JAIFUK							
FSSAI NO.12215026001442	DKOOLWAI	.15@GMAIL.CO	Invoice No. SL/772				
Party: VINAYAK AGENCIES		Dated.	17/04/2024	Ref. Date 17/04/2024			

Dated. Invoice Time 13:41 G.R. No.

Transport. **GUNJAN**

Truck No. **Party Station BONLI** E-Way Bill No.

Phone n IRN No **GST NO UnRegistered**

Broker. DL HANUMAN BROKER **ACK No** Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA DAL(30KG)-1	071390	10.00	300.00	7,600.00	0.00	22,800.00

Other (Charges			Total Qty	10	300.00	Basic Amount	22,800.00
Note							Oth.Charges	140.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
22.00 Amount	22.00 Chargeable	e (In Wo	96.00 orde)·				SGST TAX	0.00
	-	•	,	red Forty Only.			Net Amount	22.940.00

CGST0%+SGST0% On Rs.22800.00=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

CHANA DAL(30KG)-1

PAN No. ANQPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

0.0

RADHEY ENTERPRISES

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

071390

10.00

300.00 7,600.00

FSSAI NO.12215026001442	DKOOLWAL15@GM	OM	voice N			
Party: VINAYAK AGENCIES	Dated.	Dated.		17/04/2024 Ref. I		
	Invoice	Time	13:41			
	G.R. No	G.R. No.				
	Transp	Transport.		GUNJAN		
Party Station BONLI	Truck N	Truck No.				
Phone n	E-Way	E-Way Bill No.				
GST NO UnRegistered	IRN No					
Broker. DL HANUMAN BROKER	ACK No				Date :	
S.No. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	

Other	Charges			To	tal Qty	10	300.00	Basic Am	ount
Note								Oth.Char	ges
KANTA	MAZDURI	THELI	BHADA					CGST TA	X/
22.00	22.00		96.00					SGST TA	λX
Amour	Amount Chargeable (In Words):						0001 17	.,	
Rupees	Twenty Tw	o Thousa	and Nine H	lundred Forty	Only.			Net Amo	unt

CGST0%+SGST0% On Rs.22800.00=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