GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P



Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

| FSSAI NO.12215026001442 DI | KOOLWA | L15@GM | AIL.CO | OM | I | Invoice No | . SL/128 |
|----------------------------------|--------|---------|----------|----------|------|------------|------------|
| Party: VINAY TRADING COMPANY SAI | NGANER | Dated. | | 02/05/20 | 24 | Ref. Date | 02/05/20 |
| | | Invoice | Time | 12:52 | | | |
| | | G.R. No |). | | | | |
| | | Transpo | ort. | | | | |
| Party Station JAIPUR | | Truck N | lo. | 0836 | | | |
| Phone n | | E-Way E | Bill No. | | | | |
| GST NO UnRegistered | | IRN No | | | | | |
| Broker. DL GOVIND NATANI | | ACK No | | | | Date : | 1/1/1975 0 |
| | | HSN | 04 | *** 1 | D-4- | CCT | |

| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount |
|-------|----------------------|-------------|------|-------|-----------|---------------|----------|
| 1 | RAJMA | 0713 | 1.00 | 29.10 | 13,500.00 | 0.00 | 3,928.50 |
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| Other | Charges | Total Qty | 1 | 29.10 | Basic Am | ount | 3,928 | 3.50 |
|---------------|----------------------------------------|------------|---|-------|----------|------|-------|------|
| Note | | | | | Oth.Char | ges | 4 | 1.50 |
| KANTA | MAZDURI | | | | CGST TA | ·Χ | 0 | 0.00 |
| 2.20 Amour | 2 . 20 nt Chargeable (In Words): | | | | SGST TA | ιX | 0 | 0.00 |
| Rupees | s Three Thousand Nine Hundred Thirty T | hree Only. | | | Net Amo | unt | 3.933 | 3.00 |

CGST0%+SGST0% On Rs.3928.50=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration For RADHEY ENTERPRISES

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. ANQPG4101P

Lic No.: 3704/W

Invoice Ty Phone: 931404158

PhOne: 01

BILL OF SUPPLY

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

HSN

| E 2 i, leighte it indistinct | 10 11111111111 | 111 110/110, 0/11 | 1 010 |
|---------------------------------------|----------------|-------------------|-----------|
| FSSAI NO.12215026001442 DKOOLWA | L15@GMAIL.C | Invoice N | |
| Party: VINAY TRADING COMPANY SANGANER | Dated. | 02/05/2024 | Ref. Date |
| | Invoice Time | 12:52 | * |
| | G.R. No. | | |
| | Transport. | | |
| Party Station JAIPUR | Truck No. | 0836 | |
| Phone n | E-Way Bill No | | |
| GST NO UnRegistered | IRN No | | |
| Broker. DL GOVIND NATANI | ACK No | | Date · |

| S.No. | Description Of Goods | Code | Qty | Weigh | Rate | RATE % |
|-------|----------------------|-----------|------|-------|-----------|--------|
| 1 | RAJMA | 0713 | 1.00 | 29.10 | 13,500.00 | 0.0 |
| | | | | | | |
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| | | | | | | |
| Oth | er Charges | Total Qty | 1 | 29.10 | Basic Am | ount |

CGST0%+SGST0% On Rs.3928.50=Tax:0.00

Rupees Three Thousand Nine Hundred Thirty Three Only.

Bankers Details:

E. & O.E.

Note

KANTA 2.20

SBI V.K.I.AREA, JAIPUR

MAZDURI

2.20

Amount Chargeable (In Words):

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENT

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

Oth.Charges

CGST TAX

SGST TAX

Net Amount