GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOL	WAL15@GMAIL.C	OM	Invoice No. SL/3942					
Party: VINAYAK TRADERS, SU	JRAJPOLE	Dated.	11/07/2024	Ref. Date 11/07/2024					
		Invoice Time	12:46						
		G.R. No.							
		Transport.							
Party Station JAIPUR		Truck No.	8624						
Phone n		E-Way Bill No	).						
GST NO 08AETPS1495J2ZL		IRN No							
Broker. DL WITHOUT		ACK No		Date: 1/1/1975 00:00					
		HCN C.							

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	RATE %	Amount
1	MOTH SABUT	071339	10.00	300.00	8,400.00	0.00	25,200.00

Other	Charges		Total Qty	10	300.00	Basic Am	ount		25,200.00
Note						Oth.Char	ges		44.00
KANTA	MAZDURI					CGST TA	·Χ		0.00
22.00 Amour	22.00 nt Chargeab	le (In Words ):				SGST TA	X		0.00
	-	e Thousand Two Hundred F	orty Four Or	ıly.		Net Amou	unt	:	25.244.00

CGST0%+SGST0% On Rs.25200.00=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

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

## RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442 D	KOOLWAL15@G	MAIL.CO	)M	In	voice N			
Party:VINAYAK TRADERS, SURAJPOLE  Party Station JAIPUR  Phone n  GST NO 08AETPS1495J2ZL		LE Dated	Invoice Time G.R. No. Transport.		24 F	Ref. Date			
		Invoid			12:46				
		G.R. N							
		Truck	No.	8624					
		E-Way	E-Way Bill No. IRN No						
		IRN No							
	Ker. DL WITHOUT	ACK N	ACK No Date						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %			
1	MOTH SABUT	071339	10.00	300.00	8,400.00	0.4			
O+h	er Charges	Total Ot	, 10	300.00	Daa!a A.				

 Other Charges
 Total Qty
 10
 300.00 Basic Amount

 Note
 Oth.Charges

 KANTA MAZDURI
 CGST TAX

 22.00 22.00
 SGST TAX

 Amount Chargeable (In Words):
 SGST TAX

 Rupees Twenty Five Thousand Two Hundred Forty Four Only.
 Net Amount

CGST0%+SGST0% On Rs.25200.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

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