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

DKOOLWAL15@GMAIL.COM Invoice No. SL/2990 FSSAI NO.12215026001442 Party: VINAYAK TRADERS, SURAJPOLE Dated. 18/06/2024 Ref. Date 18/06/2024 Invoice Time 12:55 G.R. No. Transport. Truck No. RJ14GN8624 **Party Station JAIPUR** E-Way Bill No. Phone n

IRN No

GST NO 08AETPS1495J2ZL

Broker. DL WITHOUT **ACK No** Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MATAR-1 29.6,29.7,29.4	0713	3.00	88.70	6,000.00	0.00	5,322.00
0:1	or Chargos	Total Oty			Rasic Am		5 322 00

Other	Charges	Total Qty	3	00.70	Dasic Amount	3,322.00
Note					Oth.Charges	13.00
KANTA	MAZDURI				CGST TAX	0.00
6.60	6.60 at Chargeable (In Words):				SGST TAX	0.00
	Five Thousand Three Hundred Thirty Five	ve Only.			Net Amount	5.335.00

CGST0%+SGST0% On Rs.5322.00=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 PhOne: 01

Invoice Tv

Lic No.: 3704/W

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No 18/06/2024 Ref. Date Party: VINAYAK TRADERS, SURAJPOLE Dated. 12:55 Invoice Time G.R. No. Transport. Truck No. RJ14GN8624 Party Station JAIPUR E-Way Bill No. Phone n IRN No GST NO 08AETPS1495J2ZL

Broker. DL WITHOUT		ACK	ACK No				
S.No.	Description Of Goods	HSN Code		Qty	Weigh	Rate	GST RATE %
	MATAR-1 29.6,29.7,29.4	0713		3.00	88.70	6,000.00	

Other Charges 88.70 Basic Amount **Total Qty** 3 Oth.Charges Note **CGST TAX** KANTA MAZDURI 6.60 6.60 SGST TAX Amount Chargeable (In Words): Rupees Five Thousand Three Hundred Thirty Five Only. **Net Amount**

CGST0%+SGST0% On Rs.5322.00=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