GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P Lic No.: 3704/W



Phone: 0141-2990700

## BILL OF SUPPLY RADHEY ENTERPRISES

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

E-24, KAJDIIAN	I KKISIII UI A	70 1417-214	DI, BIIK	IN NOAD	, JAII (	UIX					
FSSAI NO.12215026001442	DKOOLWAI	L15@GN	AAIL.CO		Invoice No. SL/10790						
Party: VINAYAK TRADING COMPA	IY KHEJROLI	Dated		04/12/20	024	Ref. Da	ef. Date 04/12/2024				
		Invoic	e Time	15:24							
		G.R. N	0.								
		Transp	ort.								
Party Station KHEJROLI Phone n		Truck	No.	5494 No.							
		E-Way	Bill No.								
GST NO UnRegistered		IRN No									
Broker. DL SANDEEP AGARWAL		ACK No	)			Date: 1/1/1975			00:00		
		TICNI									

							ii
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KALA MASUR -1	0713	1.00	30.00	7,150.00	0.00	2,145.00

Other	Charges	Total Qty	1	30.00	Basic Amount	2,145.00
Note					Oth.Charges	4.00
KANTA	MAZDURI				CGST TAX	0.00
2.20 Amoun	2.20 t Chargeable (In Words ):				SGST TAX	0.00
	Two Thousand One Hundred Forty Nine	e Only.			Net Amount	2,149.00

CGST0%+SGST0% On Rs.2145.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> 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

Invoice Type CREDIT Phone: 9314041588, 9414041588

PAN No. ANQPG4101P Phone: 9314041588, 941404158
Lic No.: 3704/W BILL OF SUPPLY PhOne: 0141-2990700

## RADHEY ENTERPRISES

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

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FSSAI NO.12215026001442 DKOOL	WAL15@GMA	VAL15@GMAIL.COM Invoice							
Party: VINAYAK TRADING COMPANY KHEJI	ROLI Dated.		04/12/2024		Ref. Date (	04/12/2024			
	Invoice 7	Invoice Time 15		15:24					
Ī									
	Transpo	Transport.							
Party Station KHEJROLI	Truck No	).	5494						
Phone n	E-Way B	E-Way Bill No.							
GST NO UnRegistered	IRN No								
Broker. DL SANDEEP AGARWAL	ACK No				Date: 1/	/1/1975 00:00			
S.No. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			

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Note					Oth.Char	ges	4.00
KANTA	MAZDURI				CGST TA	١X	0.00
2.20	2.20 at Chargeable (In Words ):				SGST TA	ιX	0.00
	Two Thousand One Hundred Forty Nir	ne Only.			Net Amo	unt	2,149.00

CGST0%+SGST0% On Rs.2145.00=Tax:0.00

Bankers Details:

E. & O.E.

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