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/6952 FSSAI NO.12215026001442 Party: VINAY TRADING COMPANY SANGANER Dated. 21/09/2024 Ref. Date 21/09/2024 Invoice Time 11:42 G.R. No. Transport. Truck No. 0836 **Party Station JAIPUR** E-Way Bill No. Phone n IRN No

**GST NO UnRegistered** 

Broker. DL GOVIND NATANI **ACK No** Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA SABUT	0713	1.00	30.00	12,500.00	0.00	3,750.00
0.1		Tatal Ob		20.00	Basic Am	o unt	3,750.00
utn	er Charges	Total Otv	1	30.00	Dasic All	IUUIII	3,730.00

Other	Charges	Total Qty	30.00	Dasic Amount	3,730.00
Note				Oth.Charges	4.00
KANTA	MAZDURI			CGST TAX	0.00
2.20 Amount	2 . 20 t Chargeable (In Words ):			SGST TAX	0.00
	Three Thousand Seven Hundred Fifty Fo	our Only.		Net Amount	3.754.00

CGST0%+SGST0% On Rs.3750.00=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** Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	I NO.12215026001442 DKOOLWAL15@GMAIL.COM			OM	Invoice		
Party: VINAY TRADING COMPANY S	ANGANER	Dated.		21/09/2024		Ref. Date	
	Ţ		Time	11:42			
		G.R. No.					
		Transpo	rt.				
Party Station JAIPUR		Truck N	о.	0836			
Phone n GST NO UnRegistered Broker. DL GOVIND NATANI		E-Way B	Bill No.				
		IRN No					
		ACK No				Date :	
S No Description Of Goods		HSN	Otv	Weigh	Rate	GST	

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	RATE %
1	CHOULA SABUT	0713	1.00	30.00	12,500.00	0.0
						<u> </u>

**Other Charges 30.00** Basic Amount Total Qty Oth.Charges Note **CGST TAX** KANTA MAZDURI 2.20 2.20 SGST TAX Amount Chargeable (In Words ): Rupees Three Thousand Seven Hundred Fifty Four Only. **Net Amount** 

CGST0%+SGST0% On Rs.3750.00=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