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 DKOOLWAL15@GMAIL.COM Invoice No. SL/11644

Party : VINAYAK TRADERS, SURAJPOLE Dated. 12/02/2024 Ref. Date 12/02/2024

Invoice Time 11:18

G.R. No.
Transport.

Truck No. RJ14GN8624

Party Station JAIPUR

Phone n

E-Way Bill No.

Phone n
GST NO 08AETPS1495J2ZL
IRN No

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

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	50.00	1,500.00	10,500.00	0.00	157,500.00

Office Charges	Total Qty	50	1,500.0	Dasic Amount	137,300.00
Note				Oth.Charges	220.00

 KANTA
 MAZDURI
 CGST TAX
 0.00

 110.00
 110.00
 SGST TAX
 0.00

 Amount Chargeable (In Words):
 SGST TAX
 0.00

Rupees One Lakh Fifty Seven Thousand Seven Hundred Twenty Only.

Net Amount 157,720.00

CGST0%+SGST0% On Rs.157500.00=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

1 EOO O Basic Amount

GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

S.No. Description Of Goods

Lic No.: 3704/W BILL OF SUPPLY

Invoice Ty
Phone: 931404158

Weigh Rate

OF SUPPLY PhOne: 01

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAI	.15@GN	AIL.CO)M		Invoice N
Party: VINAYAK TRADERS, SURAJP	OLE	Dated.		12/02/2024	ŀ	Ref. Date
		Invoice	e Time	11:18		
		G.R. N	о.			
		Transp	ort.			
Party Station JAIPUR Phone n		Truck No. RJ14GN8624				
		E-Way	Bill No.			
GST NO 08AETPS1495J2ZL		IRN No				
Broker. DL GOVIND BROKER		ACK No)			Date :
		*****		1 1		

5.110.	Description Of Goods	Code	Qty	weigh	Kate	RATE %
1	MOONG MOGAR(30KG)-1	071390	50.00	1,500.00	10,500.00	0.0

 Other Charges
 Total Qty
 50
 1,500.0
 Basic Amount

 Note
 Oth.Charges

 KANTA MAZDURI 110.00
 CGST TAX

 110.00 110.00
 SGST TAX

 Amount Chargeable (In Words):
 Rupees One Lakh Fifty Seven Thousand Seven Hundred Twenty Only.
 Net Amount

CGST0%+SGST0% On Rs.157500.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration 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