GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

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	DKOOLWAI	L15@GMAIL.CO	OM	Invoice No. SL/1507			
Party: VINAYAK ENTERPRISES,PAV	/TA	Dated.	06/05/2024	Ref. Date 06/05/2024			
		Invoice Time	16:49				
		G.R. No.					
		Transport.					
Party Station PAVATA Phone n		Truck No.	RJ14GL6609				
		E-Way Bill No.					
GST NO UnRegistered		IRN No					
Broker. DL NARESH KHANDELWAI	L	ACK No		Date: 1/1/1975 00:00			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MASUR DAL-1	071390	3.00	90.00	7,300.00	0.00	6,570.00
Oth	er Charges	Total Otv	3	90 00	Basic An	ount	6.570.00

Other	Charges	rotal Qty	3	90.00	Dasic Amount	6,570.00
Note					Oth.Charges	13.00
KANTA	MAZDURI				CGST TAX	0.00
6.60	6.60				SGST TAX	0.00
Amoun	t Chargeable (In Words):					0.00
Rupees	Six Thousand Five Hundred Eighty Three	e Only.			Net Amount	6,583.00

CGST0%+SGST0% On Rs.6570.00=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

PAN No. ANQPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR DKOOLWAL15@GMAIL.COM

I NO.12215026001442	DKOOLW	AL15@GM	AIL.CO	OM	In	voice N
Party:VINAYAK ENTERPRISES,PAVTA		Dated.	Dated.		06/05/2024 F	
		Invoice Time		16:49		
		G.R. No).			
		Transport.				
Party Station PAVATA Phone n		Truck No.		RJ14GL6609		
		E-Way I	Bill No.			
NO UnRegistered		IRN No				
ker. DL NARESH KHANDEL\	VAL	ACK No				Date :
Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %
MASUR DAL-1		0/1390	3.00	90.00	7,300.00	0.0
	y :VINAYAK ENTERPRISES,I y Station PAVATA ne n ' NO UnRegistered ker. DL NARESH KHANDELV	y :VINAYAK ENTERPRISES,PAVTA y Station PAVATA ne n NO UnRegistered ker. DL NARESH KHANDELWAL Description Of Goods	y:VINAYAK ENTERPRISES,PAVTA Invoice G.R. No Transp y Station PAVATA ne n NO UnRegistered Ker. DL NARESH KHANDELWAL Description Of Goods Dated. Invoice G.R. No Transp Truck N E-Way IRN No IRN No HSN Code	y:VINAYAK ENTERPRISES,PAVTA Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No IRN No Code Oty	y:VINAYAK ENTERPRISES,PAVTA Dated. 06/05/202 Invoice Time 16:49 G.R. No. Transport. Truck No. RJ14GL6 E-Way Bill No. IRN No IRN No Description Of Goods Dated. 06/05/202 Invoice Time 16:49 G.R. No. Transport. Truck No. RJ14GL6 E-Way Bill No. IRN No IRN No Ode Qty Weigh	y:VINAYAK ENTERPRISES,PAVTA Dated. 06/05/2024 F Invoice Time 16:49 G.R. No. Transport. Truck No. RJ14GL6609 E-Way Bill No. IRN No IRN No Code Qty Weigh Rate Rate Ra

Other Charges Total Qty 90.00 Basic Amount 3 Oth.Charges Note CGST TAX KANTA MAZDURI 6.60 6.60 SGST TAX Amount Chargeable (In Words): Rupees Six Thousand Five Hundred Eighty Three Only. **Net Amount**

CGST0%+SGST0% On Rs.6570.00=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