GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

**GST NO UnRegistered** 

Lic No.: 3704/W

Invoice Type CREDIT

Phone: 0141-2990700

Phone: 9314041588, 9414041588

E-24, RAJDHA	ANI KRISHI UP.	AJ MANDI, SIKA	AR ROAD, JAII	PUR
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.COM			Invoice No. SL/583
Party: VINAY TRADING COMPAN	Y SANGANER	Dated.	13/04/2024	Ref. Date 13/04/2024
		Invoice Time	13:00	<u>'</u>
		G.R. No.		
		Transport.		
Party Station JAIPUR		Truck No.		
Phone n		E-Way Bill No		

IRN No

Broker. DL GOVIND NATANI **ACK No** 

Brol	ker. DL GOVIND NATANI	ACK No	ACK No				Date: 1/1/1975 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			
1	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	10,100.00	0.00	3,030.00			
2	RAJMA	0713	1.00	30.00	13,500.00	0.00	4,050.00			
		Tatal Ob		00.00	Daois Am		7 000 00			

Other	Charges	rotal Qty	2	60.00	Dasic Amount	7,000.00
Note					Oth.Charges	9.00
KANTA	MAZDURI				CGST TAX	0.00
4.40	4.40				SGST TAX	0.00
Amoun	t Chargeable (In Words ):					0.00
Rupees	Seven Thousand Eighty Nine Only.				Net Amount	7,089.00

CGST0%+SGST0% On Rs.7080.00=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 08ANOPG4101P1ZP

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

FSSAI NO.12215026001442 DK	DKOOLWAL15@GMAIL.COM					nvoice N
Party: VINAY TRADING COMPANY SAN	IGANER	Dated.		13/04/202	4	Ref. Date
		Invoice	Time	13:00		
		G.R. No				
		Transpo	ort.			
rty Station JAIPUR		Truck N	о.			
Phone n		E-Way E	Bill No.			
GST NO UnRegistered		IRN No				
Broker. DL GOVIND NATANI		ACK No				Date :
CN- Di-d Of Cd-		HSN	04	XX7-1-1-	D-4-	GST

Broker. DL GOVIND NATANI		ACK NO Da						
Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %			
CHOULA MOGAR(30KG)-1	071339	1.00	30.00	10,100.00	0.0			
RAJMA	0713	1.00	30.00	13,500.00	0.0			
	Description Of Goods  CHOULA MOGAR(30KG)-1  RAJMA	Description Of Goods  HSN Code  CHOULA MOGAR(30KG)-1  071339	Description Of Goods HSN Code Qty  CHOULA MOGAR(30KG)-1 071339 1.00	Description Of Goods         HSN Code         Qty         Weigh           CHOULA MOGAR(30KG)-1         071339         1.00         30.00	Description Of Goods         HSN Code         Qty         Weigh         Rate           CHOULA MOGAR(30KG)-1         071339         1.00         30.00         10,100.00			

Othe	er Charges	To	otal Qty	2	60.00	Basic Am	ount	
Note						Oth.Char	ges	
KANT	A MAZDURI					CGST TA	λX	
4.40						SGST TA	λX	-
	ount Chargeable (In Words ): ees Seven Thousand Eighty Nine Only	/.				Net Amo	unt	-

CGST0%+SGST0% On Rs.7080.00=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** 

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Authorise