GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

PAN No. ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR								
SSAI NO.12215026001442	DKOOLWAL	DKOOLWAL15@GMAIL.COM						
Party: VINAYAK TRADING C	OMPANY KHEJROLI	Dated.	22/05/2024	Ref. Date 22/05/202				
		Invoice Time	16:01	•				
		G.R. No.						

G.R. No. Transport.

5494

Party Station KHEJROLI

Phone n
GST NO UnRegistered

E-Way Bill No.

Truck 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
1	KALA MASUR -1	0713	1.00	30.00	7,350.00	0.00	2,205.00
Oth	er Charges To	otal Otv	1	30.00	Basic Am	ount	2,205.00

Other	Charges	rotal Qty	1	30.00	Dasic Amount	2,205.00
Note					Oth.Charges	4.00
KANTA	MAZDURI				CGST TAX	0.00
2.20	2.20				SGST TAX	0.00
Amount Chargeable (In Words):					00.01 17.01	0.00
Rupees	Two Thousand Two Hundred Nine Only				Net Amount	2,209.00

CGST0%+SGST0% On Rs.2205.00=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

PAN No. ANQPG4101P

AN No. ANQPG4101P

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

2 2 1, 14.102			, 0	
FSSAI NO.12215026001442	DKOOLWAL	.15@GMAIL.C	Invoice N	
Party: VINAYAK TRADING COI	MPANY KHEJROLI	Dated.	22/05/2024	Ref. Date
		Invoice Time	16:01	*
		G.R. No.		
		Transport.		
Party Station KHEJROLI		Truck No.	5494	
		E-Way Bill No	•	
GST NO UnRegistered		IRN No		
Broker. DL SANDEEP AGARW	/AL	ACK No		Date :
II			1	

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	KALA MASUR -1	0713	1.00	30.00	7,350.00	0.

Other	Charges	Total Qty	1	30.00	Basic Amount	
Note					Oth.Charges	
KANTA	MAZDURI				CGST TAX	
2.20	2.20 nt Chargeable (In Words):				SGST TAX	
	Two Thousand Two Hundred N	line Only.			Net Amount	

CGST0%+SGST0% On Rs.2205.00=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