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

DKOOLWAL15@GMAIL.COM Invoice No. SL/11599 FSSAI NO.12215026001442 Party: VINAYAK TRADING COMPANY HINDON Dated. 10/02/2024 Ref. Date 10/02/2024 Invoice Time 14:19 G.R. No. Transport. **MARUTI** Truck No. **Party Station HINDON** E-Way Bill No. Phone n IRN No GST NO 08BGAPG4366A1ZV Broker. DL GOVIND BROKER **ACK No** Date: 1/1/1975 00:00 HCM

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA MOGAR(30KG)-1	071339	35.00	1,050.00	9,500.00	0.00	99,750.00

Other Charges			Total Qty	Total Qty 35		Basic Amount	99,750.00	
Note						Oth.Charges	490.00	
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00	
77.00 Amoun	77.00 t Chargeabl	336.00 e (In Words):				SGST TAX	0.00	
	-	Two Hundred Forty Only.				Net Amount	100,240.00	

CGST0%+SGST0% On Rs.99750.00=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.

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Tv Phone: 931404158

PhOne: 01

RADHEY ENTERPRISES

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

DKOOLWAL15@	GMAIL.C	OM	ln	voice N			
MPANY HINDON Dat	ted.	10/02/2024		Ref. Date			
Inve	Invoice Time		14:19				
G.R. No.							
		MARUTI					
Tru	ıck No.						
E-W	E-Way Bill No.						
IRN	IRN No						
ACH	K No			Date :			
		Weigh	Rate	GST RATE %			
1 071.	35.00	1,030.00	9,500.00	0.			
	MPANY HINDON Dat Inv G.F. Tra Tru E-V IRN ACI	MPANY HINDON Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No IRN No ACK No HSN Code Qty	Invoice Time 14:19 G.R. No. Transport. MARUTI Truck No. E-Way Bill No. IRN No ACK No HSN Code Qty Weigh	MPANY HINDON Dated. 10/02/2024 R Invoice Time 14:19 G.R. No. Transport. MARUTI Truck No. E-Way Bill No. IRN No ACK No HSN Code Qty Weigh Rate			

Other Charges 35 1,050.0 Basic Amount Total Qty Oth.Charges Note **CGST TAX** KANTA MAZDURI THELI BHADA 77.00 77.00 336.00 SGST TAX Amount Chargeable (In Words): Rupees One Lakh Two Hundred Forty Only. **Net Amount**

CGST0%+SGST0% On Rs.99750.00=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