GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P



Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOL	WAL15@GMAIL.C	Invoice No. SL/12261				
Party: VINAYAK TRADERS, SU	RAJPOLE	Dated.	28/02/2024	Ref. Date 28/02/2024			
		Invoice Time	14:35				
		G.R. No.					
		Transport.					
Party Station JAIPUR		Truck No.	RJ14GN8624				
Phone n		E-Way Bill No	).				
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 KABU	KABULI CHANA-1	071332	10.00	299.40	7,100.00	0.00	21,257.40

Oth	er Charges			To	otal Qty	10	299.40	Basic Am	ount	21,257.40
Note								Oth.Char	ges	139.60
KANT		THELI	BHADA					CGST TA	ΑX	0.00
22.0 <b>Amo</b>	0 22.00 unt Chargeabl	e (In Wo	96.00 ords ):					SGST TA	ΑX	0.00
	es Twenty On	•	•	ndred Nin	ety Seve	en Only.		Net Amo	unt	21,397.00

CGST0%+SGST0% On Rs.21257.40=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

ANQPG4101P PAN No.

Invoice Tv Phone: 931404158

PhOne: 01

**BILL OF SUPPLY** Lic No.: 3704/W

## RADHEY ENTERPRISES

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

	LWAL15@GM	IAIL.CC			voice N			
Party:VINAYAK TRADERS, SURAJPOLE	Dated.		28/02/2024 R		Ref. Date			
				14:35				
	G.R. No	<b>)</b> .	RJ14GN8624					
	Transp							
Party Station JAIPUR	Truck I	No.						
Phone n	E-Way	Bill No.						
GST NO 08AETPS1495J2ZL	IRN No	IRN No ACK No Date						
Broker. DL GOVIND BROKER	ACK No							
S.No. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %			
1 KABULI CHANA-1	071332	10.00	299.40	7,100.00	0.			

**Other Charges** 299.40 Basic Amount Total Qty 10 Oth.Charges Note CGST TAX KANTA MAZDURI THELI BHADA 22.00 22.00 96.00 SGST TAX Amount Chargeable (In Words ): Rupees Twenty One Thousand Three Hundred Ninety Seven Only. **Net Amount** 

CGST0%+SGST0% On Rs.21257.40=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