GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W



Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	Invoice No. SL/3947				
Party: VINAY AND COMPANY	Dated.	11/07/2024	Ref. Date 11/07/2024			
	Invoice Time	14:13				
	G.R. No.					
	Transport.	BABA				
Party Station BASSI	Truck No.					
Phone n	E-Way Bill No	E-Way Bill No.				
GST NO 08AGMPK0495M1ZT	IRN No	IRN No				
Broker. DL METHI BROKER	ACK No		Date: 1/1/1975 00:00			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAJMA	0713	1.00	30.00	13,700.00	0.00	4,110.00
	_	·	ļ				

Other	Charges			Total Qty	1	30.00	Basic Amount	4,110.00
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20 Amour	2.20 nt Chargeab	le (In Wa	9.60 orde):				SGST TAX	0.00
	-	•	e Hundred Twe	nty Four Only.			Net Amount	4.124.00
				,				₹,124.00

CGST0%+SGST0% On Rs.4110.00=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

Lic No.: 3704/W BILL OF

Invoice Ty Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

FSSA	E-24, RAJDH. J NO.12215026001442	ANI KRISHI UPA DKOOLWAL				-	voice N		
Party : VINAY AND COMPANY		DIOGENTIA	Dated. Invoice Time				Ref. Date		
					14:13				
			G.R. No. Transport.		BABA				
Part	y Station BASSI		Truck No.						
Pho	•		E-Way Bill No. IRN No						
	NO 08AGMPK0495M1ZT								
Broker. DL METHI BROKER			ACK No Date :						
	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %		
1	RAJMA		0713	1.00	30.00	13,700.00	0.		
Oth	or Charges	To	tal Oty	4	30.00	Racio Ar	nount		

Other Charges Total Qty **30.00** Basic Amount Oth.Charges Note MAZDURI CGST TAX KANTA THELI BHADA 2.20 2.20 9.60 SGST TAX Amount Chargeable (In Words): Rupees Four Thousand One Hundred Twenty Four Only. **Net Amount**

CGST0%+SGST0% On Rs.4110.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> 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