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

E-24, KAJDHANI KRISHI ULAJ MANDI, SIKAK KOAD, JAH UK								
FSSAI NO.12215026001442 D	DKOOLWAL15@GMAIL.COM				Invoice No. SL/5397			
Party: VINAYAK TRADING COMPANY	KHEJROLI	Dated.	16/08/2024	Ref. Date	16/08/2	2024		
		Invoice Time	15:27	*		-		
		G.R. No.						
		Transport.						
Party Station KHEJROLI		Truck No.	5494					
Phone n		E-Way Bill No.				•		
GST NO UnRegistered		IRN 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	CHANA DAL(30KG)-1	071390	3.00	90.00	9,300.00	0.00	8,370.00
0.1	T.			22.22	Dania Am		0.070.00

Other	onarges	Total Qty	3	90.00	Dasic Amount	0,370.00
Note					Oth.Charges	13.00
KANTA	MAZDURI				CGST TAX	0.00
6.60 Amount	6.60 Chargeable (In Words):				SGST TAX	0.00
	Eight Thousand Three Hundred Eighty	Γhree Only.			Net Amount	8.383.00

CGST0%+SGST0% On Rs.8370.00=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 SUPPLY

Invoice Ty Phone: 931404158

PhOne: 01

0.0

L OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.COM					nvoice N
Party: VINAYAK TRADING COMP	Dated.		16/08/202	4	Ref. Date	
		Invoice T	ïme	15:27	,	
		G.R. No.				
	Tran		t.			
Party Station KHEJROLI		Truck No		5494		
Phone n		E-Way Bi	II No.			
GST NO UnRegistered		IRN No				
Broker. DL SANDEEP AGARWAI	L	ACK No				Date :
S No Description Of Goods		HSN	Otv	Weigh	Rate	GST

5.No.	Description Of Goods	Code	Qty	weign	Kate	RATE
1	CHANA DAL(30KG)-1	071390	3.00	90.00	9,300.00	

Other	Charges	Total Qty	3	90.00	Basic Amount	
Note					Oth.Charges	
KANTA	MAZDURI				CGST TAX	
6.60 Amour	6.60 at Chargeable (In Words):				SGST TAX	-
	Eight Thousand Three Hundred Eighty	Three Only.			Net Amount	

CGST0%+SGST0% On Rs.8370.00=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