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	DKOOLWA	AL15@GMAIL.COM				Invoice No. SL/4992			
Party: VINAY TRADING COMPA	ANY SANGANER	Dated.		06/08/20	24	Ref. Date	e 06/08/20		
		Invoice	Time	12:57					
) .						
		Transp	ort.						
Party Station JAIPUR Phone n		Truck I	No.	0836					
		E-Way	Bill No.						
GST NO UnRegistered		IRN No							
Broker. DL GOVIND NATANI			ACK No Date: 1/1/1975 00:0						
		HSN	04	XX7 - 2 - 1-	D-4-	CST	A		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MATAR-1	0713	1.00	30.00	5,250.00	0.00	1,575.00

Other Charges	Total Qty	1	30.00	Basic Amount	1,575.00
Note				Oth.Charges	20.00
MUDDAT EXP KANTA MAZDURI				CGST TAX	0.00
Amount Chargeable (In Words):				SGST TAX	0.00
Rupees One Thousand Five Hundred Ninety Five	e Only.			Net Amount	1,595.00

CGST0%+SGST0% On Rs.1575.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration 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 SU

Invoice Ty
Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLWAI				L15@GMAIL.COM			
Party: VINAY TRADING COMPANY SANGANER		Dated. Invoice Time		06/08/2024 R		ef. Date	
				12:57			
			G.R. N	о.			
			Transport.				
Party Station JAIPUR Phone n GST NO UnRegistered Broker. DL GOVIND NATANI		Truck No.		0836			
		E-Way Bill No. IRN No					
							ACK No
		S.No.	Description Of Goods		HSN Code	Qty	Weigh
1	MATAR-1		0713	1.00	30.00	5,250.00	0.0

Othe	er Charges		Total Qty	1	30.00	Basic Am	ount

Rupees One Thousand Five Hundred Ninety Five Only. CGST0%+SGST0% On Rs.1575.00=Tax:0.00

KANTA MAZDURI

Bankers Details:

E. & O.E.

Note
MUDDAT EXP

15.75

SBI V.K.I.AREA, JAIPUR

2.20

Amount Chargeable (In Words):

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

Oth.Charges

CGST TAX

SGST TAX

Net Amount