GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

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

L 2 1, 10 13 D 11 11	THE PROPERTY OF THE		71, 5111	in noad,	JAII OK			
2215026001442	DKOOLWAL	15@GN	IAIL.CO	OM	SL/5728			
Party : KAMAL TRADERS, BASSI				24/08/2024 Ref. Date 24/08/2			4/08/2024	
				13:22				
		Transport.		VISHANU				
Party Station BASSI Phone n GST NO UnRegistered		Truck No.						
		E-Way	Bill No.	0.				
		IRN No						
Broker. DL METHI BROKER			ACK No			Date: 1/1/1975 00:0		
ption Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
ULA MOGAR(30KG)-1		071339	1.00	30.00	10,600.00	0.00	3,180.00	
	2215026001442 MAL TRADERS, BASSI ion BASSI inRegistered bL METHI BROKER ption Of Goods	2215026001442 DKOOLWAL MAL TRADERS, BASSI ion BASSI inRegistered bL METHI BROKER ption Of Goods	2215026001442 DKOOLWALIS@GM MAL TRADERS, BASSI MAL TRADERS, BASSI Invoice G.R. No Transp Truck I E-Way IRN No IRN No METHI BROKER ACK No Ption Of Goods ACK No	DKOOLWAL15@GMAIL.CO MAL TRADERS, BASSI Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No IRN No DIMETHI BROKER ACK No HSN Code Qty	DKOOLWAL15@GMAIL.COM	Dated. 24/08/2024 R Invoice Time 13:22 G.R. No. Transport. VISHANU Truck No. E-Way Bill No. IRN No IRN	DKOOLWAL15@GMAIL.COM	

1	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	10,600.00	0.00	3,180.00

Other	Charges			lotal Qty	1	30.00	Basic Amount	3,180.00
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20	2.20	I - /I \\	9.60				SGST TAX	0.00
	nt Chargeab	•	,					
Rupees	s Three Tho	usand Or	ne Hundred Nin	ety Four Only.			Net Amount	3,194.00

CGST0%+SGST0% On Rs.3180.00=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

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLWAL	15@GM	IAIL.CO	1		voice N		
Party : KAMAL TRADERS, BASSI			Dated.		24/08/2024 R		ef. Date		
			Invoice		13:22				
			G.R. No	-					
			Transp				IU		
Party	y Station BASSI		Truck I						
Pho	ne n		E-Way Bill No.						
GST	NO UnRegistered		IRN No						
Brok	Ker. DL METHI BROKER		ACK No				Date :		
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %		
1	CHOULA MOGAR(30KG)-1		071339	1.00	30.00	10,600.00	0.		
Othe	er Charges	То	tal Qty	1	30.00	Basic An	nount		
Note						Oth.Cha	rges		

CGST0%+SGST0% On Rs.3180.00=Tax:0.00

THELI BHADA

Rupees Three Thousand One Hundred Ninety Four Only.

9.60

Bankers Details:

E. & O.E.

KANTA

2.20

SBI V.K.I.AREA, JAIPUR

MAZDURI

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

CGST TAX

SGST TAX

Net Amount