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 FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No. SL/5964

Party : SUBHAM TRADING CO, SURAJPOLE Dated. 29/08/2024 Ref. Date 29/08/2024

Invoice Time 14:12

G.R. No.

Transport.
Truck No. 9769

Party Station JAIPUR
Phone n

E-Way Bill No.

GST NO 08EQZPK6026D1ZF

IRN No

Broker. DL GIRVAR JI

Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	CHOULA SABUT	0713	3.00	90.00	12,500.00	0.00	11,250.00	

Other	Charges	rotal Qty	3	90.00	Dasic Amount	11,230.00
Note					Oth.Charges	13.00
KANTA	MAZDURI				CGST TAX	0.00
6.60 Amoun	6 . 60 t Chargeable (In Words):				SGST TAX	0.00
	Eleven Thousand Two Hundred Sixty The	ree Only.			Net Amount	11,263.00

CGST0%+SGST0% On Rs.11250.00=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

PAN No. ANOPG4101P Lie No.: 3704/W

Invoice Ty Phone: 931404158

PhOne: 01

4/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLW	AL15@GN	Ir	Invoice N				
Party:SUBHAM TRADING CO, SURAJPOLE Party Station JAIPUR Phone n GST NO 08EQZPK6026D1ZF		RAJPOLE	Datou.		29/08/202	24 F	Ref. Date		
					14:12				
			Truck	Truck No.		9769			
			E-Way	Bill No.					
			IRN No						
Brok	Broker. DL GIRVAR JI		ACK No Date :						
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %		
1	CHOULA SABUT		0713	3.00	90.00	12,500.00	0.0		

Other Charges		To	tal Qty	3	90.00	Basic Am	ount	
Note						Oth.Char	ges	
	KANTA MAZDURI					CGST TA	λX	
Amount Chargeable (In Words):						SGST TAX		
Rupees Eleven Thousand Two Hundred Sixty Three Only.					Net Amo	unt	l	

CGST0%+SGST0% On Rs.11250.00=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