GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Date: 1/1/1975 00:00

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

| Party : ANISH TRADERS, NANGAL CHOUDHARY | Dated. | 14/08/2024 | Ref. Date 14/08/2024 | Invoice Time | 14:28 | G.R. No. | Transport. | KOTHPUTLI GOODS | Truck No. | Truck No. | Control of the control

Party Station NANGAL CHOUDHARY

Phone n

GST NO 06AVUPG5756G1Z5

Broker. DL WITHOUT

IRN No

E-Way Bill No.

ACK No

		71011110				Dute . 1/	1/1//5 00.0
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MATAR-1	0713	2.00	60.00	4,450.00	0.00	2,670.00
Oth	or Chargos To	tal Otv	2	60.00	Rasic Am	ount	2 670 00

Other	Jilaiyes		i otal Gty	_	00.00	Basio / infoant	2,070.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40	4.40 Chargeahl	19.20 e (In Words):				SGST TAX	0.00
	-	and Six Hundred Ninety	/ Fight Only.			Net Amount	2.698.00
			,g,.			Net Amount	2,030.00

IGST0% On Rs.2670.00=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. ANOPG4101P

W OF OURRUS

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLWAI	L15@GMAII	L.CC)M	I	nvoice N	
Party: ANISH TRADERS, NANGAL CHOUDHARY	Dated.		14/08/202	14/08/2024		
	Invoice Ti	me	14:28			
	G.R. No.					
	Transport.		KOTHPL	JTLI G	OODS	
Party Station NANGAL CHOUDHARY	Truck No.					
Phone n	E-Way Bill No.					
GST NO 06AVUPG5756G1Z5	IRN No					
Broker. DL WITHOUT	ACK No				Date :	
S.No. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST	

		Couc				KAIL
1	MATAR-1	0713	2.00	60.00	4,450.00	

Other	Charges		Total Qty	2	60.00	Basic Amount
Note						Oth.Charges
KANTA	MAZDURI	THELI BHADA				CGST TAX
4.40	4.40	19.20				SGST TAX
Amoun	it Chargeabl	le (In Words):				
Rupees	Two Thous	and Six Hundred Ninety	Eight Only.			Net Amount

IGST0% On Rs.2670.00=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

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Authorise