GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI	LIPA I MANDI	SIKAR ROAD	IAIPIIR
E-24, KAJDHAM KKISHI	UI AJ MANDI,	SINAN NOAD	, JAII UK

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	Invoice No. SL/568					
Party : KAPIL TRADING CO.	Dated.	12/04/2024	Ref. Date 12/04/2024				
	Invoice Time	17:29	7:29				
	G.R. No.						
	Transport.	TFC					
Party Station SURAT GARH Phone n	Truck No.						
	E-Way Bill No	E-Way Bill No.					
GST NO UnRegistered	IRN No	IRN No					
Broker. DL HARISH JI SATYAPRAKA	ASH ACK No		Date: 1/1/1975 00:00				

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD MOGAR-1	071331	7.00	210.00	11,900.00	0.00	24,990.00

O tillo	Onan goo			. otal aty	•	 	,
Note						Oth.Charges	98.00
KANTA	MAZDURI	THELI	BHADA			CGST TAX	0.00
15.40	15.40		67.20			SGST TAX	0.00
Amoun	t Chargeabl	le (In Wo	ords):			SGSTTAX	0.00
Rupees	Twenty Fiv	e Thousa	and Éighty Eight Only	y.		Net Amount	25,088.00

Total Oty

CGST0%+SGST0% On Rs.24990.00=Tax:0.00

Bankers Details:

Other Charges

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

24.990.00

210 00 Basic Amount

GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

FSSAI NO.12215026001442

Lic No.: 3704/W BILL OF S

Invoice Ty
Phone: 931404158

Invoice No

BILL OF SUPPLY PhOne: 01

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR DKOOLWAL15@GMAIL.COM Inv

Dated. Invoice Time G.R. No. Transport.		12/04/202	24 F	Ref. Date		
		17:29				
		TFC				
Truck N	lo.					
E-Way Bill No.						
IRN No ACK No Date :						
071331	7.00	210.00	11,900.00	0.0		
	Invoice G.R. No Transp Truck N E-Way IRN No ACK No	Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No ACK No HSN Code Qty	Invoice Time 17:29 G.R. No. Transport. TFC Truck No. E-Way Bill No. IRN No ACK No HSN Code Qty Weigh	Invoice Time 17:29 G.R. No. Transport. TFC Truck No. E-Way Bill No. IRN No ACK No HSN Code Qty Weigh Rate		

Other Charges Total Qty 210.00 Basic Amount Oth.Charges Note CGST TAX KANTA MAZDURI THELI BHADA 15.40 15.40 67.20 SGST TAX Amount Chargeable (In Words): Rupees Twenty Five Thousand Eighty Eight Only. **Net Amount**

CGST0%+SGST0% On Rs.24990.00=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