GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 PAN No. A Phone: 0141-2990700 Lic No.: 3704

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/5535 FSSAI NO.12215026001442 Party: VARUN TRADERS Dated. 20/08/2024 Ref. Date 20/08/2024 Invoice Time 15:35 G.R. No. Transport. **GLOBE QTS** Truck No. **Party Station KHAIRTHAL** E-Way Bill No. Phone n IRN No **GST NO UnRegistered** Broker. DL HARISH JI KUNAL **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	5.00	150.00	12,300.00	0.00	18,450.00
Oth	er Charges	Total Otv	5	150.00	Basic Am	nount	18,450.00

Otner	Charges			rotal Qty	5	150.00	Dasic Amount	10,450.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00	11.00		48.00				SGST TAX	0.00
Amount Chargeable (In Words ):					3031 177	0.00		
Rupees Eighteen Thousand Five Hundred Twenty Only.						Net Amount	18,520.00	

CGST0%+SGST0% On Rs.18450.00=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. ANOPG4101P

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	IAIL.CO	OM		Invoice N		
Party: VARUN TRADERS			Dated.		20/08/2024 F		Ref. Date	
			Invoice Time G.R. No. Transport.		15:35			
					GLOBE QTS			
Part	y Station KHAIRTHAL		Truck	No.				
Pho	ne n		E-Way Bill No.					
GST	NO UnRegistered		IRN No					
	ker. DL HARISH JI KUNAL		ACK No	•			Date :	
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	URAD MOGAR-1		071331	5.00	150.00	12,300.00	0.0	
<b>-</b>	0.1				450.00		+	

150.00 Basic Amount **Other Charges** Total Qty Oth.Charges Note CGST TAX KANTA MAZDURI THELI BHADA 11.00 11.00 48.00 SGST TAX Amount Chargeable (In Words ): Rupees Eighteen Thousand Five Hundred Twenty Only. **Net Amount** 

CGST0%+SGST0% On Rs.18450.00=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